

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/01/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	30	JIN	771346	174.45
06/01/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	30	CHAO	771334	247.23
06/01/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	30	JIN	771298	241.50
06/01/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	30	CHAO	771296	1,215.18
06/01/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	30	YUK	771295	156.75
06/01/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	30	YUK	771258	648.30
06/01/12	662	真味 (631)	479 LAKE AVE	ST JAMES	30	CHAO	771238	634.73
06/01/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	30	PETER	771231	366.23
06/01/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	30	JIN	771221	654.13
06/01/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	30	PETER	771220	265.80
06/01/12	602	WOK & ROLL(631)	1770 WMAIN STREET	RIVERHEA	30	CHAO	771208	1,053.58
06/01/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	30	JELLY	771206	636.35
06/01/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	30	JELLY	771200	1,322.19
共計行數 : 13								
Report Totals:								7,616.42

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/30/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	778800	766.15
06/30/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	778764	613.30
06/30/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	RONG	778752	188.76
06/30/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	778749	265.16
06/30/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	778683	400.40
06/30/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	778669	330.03
06/30/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	778667	942.87
06/30/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	778665	982.97
06/30/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	778638	325.23
06/30/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	778625	417.56
06/30/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	778606	373.87
06/30/12	660	美味屋(631)	1070 New York 112	PORT	5	CHAO	778586	612.00
06/30/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	778577	201.71
06/30/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	778574	876.15
06/29/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	778502	314.20
06/29/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	CHAO	778441	(164.25)
06/29/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	778414	219.35
06/29/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	CHAO	778382	301.22
06/29/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	CHAO	778378	557.13
06/29/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	778342	218.25
06/29/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	778339	307.82
06/29/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	778306	360.00
06/29/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	778304	484.01
06/29/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	778299	659.19
06/29/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	778290	1,628.75
06/28/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	778211	694.88
06/28/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	778188	353.08
06/28/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JIN	778133	761.30
06/28/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	CHAO	778123	479.90
06/28/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	778122	1,236.76
06/28/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	778111	446.88
06/28/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	778094	281.72
06/28/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	778086	412.58
06/28/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	778077	851.80
06/28/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	778050	264.05
06/28/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	MAY	778019	0.00
06/27/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	JELLY	778024	180.50
06/27/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	777944	224.92
06/27/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	777938	518.66
06/27/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	JELLY	777872	330.50
06/27/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JIN	777871	450.60
06/27/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	777834	326.64
06/27/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	777825	613.48
06/27/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	777817	707.15
06/27/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	CHAO	777802	214.35
06/27/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	777783	213.25
06/27/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	777772	468.17
06/27/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	777770	402.29
06/27/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	777759	297.65

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/27/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	777749	134.25
06/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	777745	648.51
06/27/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JELLY	777744	1,200.20
06/26/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	777661	933.50
06/26/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	777637	243.56
06/26/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JIN	777588	528.00
06/26/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	777567	497.54
06/26/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	777559	190.90
06/26/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	777525	430.70
06/26/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	777513	303.85
06/26/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	777305	366.49
06/26/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	777226	503.03
06/26/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	777211	1,136.71
06/25/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	777406	244.25
06/25/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	777363	549.00
06/25/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	777349	220.80
06/25/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	777251	334.40
06/25/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	PETER	777243	467.25
06/25/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	777240	858.80
06/25/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	777191	406.90
06/25/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	777187	1,460.45
06/25/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	777181	448.14
06/25/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	777175	497.89
06/23/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	AMY	781059	425.00
06/23/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHAO	777057	221.52
06/23/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	776979	778.05
06/23/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	776973	268.85
06/23/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	YUK	776962	55.50
06/23/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	776931	826.52
06/23/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	776919	591.40
06/23/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	776901	244.16
06/23/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	776899	240.80
06/23/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	776877	603.75
06/23/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	776863	348.25
06/23/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	776853	190.05
06/23/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	776851	360.95
06/23/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	PETER	776850	214.85
06/23/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	776835	489.32
06/23/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	776832	260.35
06/23/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	776829	1,093.21
06/23/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JELLY	776805	0.00
06/22/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	776753	335.11
06/22/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	CHAO	776736	185.50
06/22/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	776683	552.58
06/22/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	CHAO	776644	1,000.57
06/22/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	776605	888.43
06/22/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	776573	286.90
06/22/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	776554	400.51
06/22/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	776547	521.84
06/22/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	776536	210.31
06/22/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	CHAO	776533	493.32

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/22/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	776526	452.95
06/22/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	776522	689.79
06/21/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	776423	312.25
06/21/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	776405	559.33
06/21/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	776339	537.27
06/21/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	776335	746.42
06/21/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	776328	405.23
06/21/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	776324	398.41
06/21/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	776313	979.86
06/21/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	5	YUK	776301	544.90
06/21/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVIL	5	JELLY	776294	581.31
06/21/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	776282	159.90
06/20/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	776095	669.16
06/20/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	776079	248.55
06/20/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	776062	801.45
06/20/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	RONG	776052	1,213.30
06/20/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	776046	279.54
06/20/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	776000	672.80
06/20/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	775997	547.56
06/20/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	775994	649.67
06/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	775989	317.19
06/20/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	775982	274.96
06/20/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	775980	196.25
06/19/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	775921	595.98
06/19/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	CHAO	775898	405.35
06/19/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	775841	460.01
06/19/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	JIN	775829	109.65
06/19/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	775794	485.28
06/19/12	660	美味屋(631)	1070 New York 112	PORT	5	CHAO	775765	285.00
06/19/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	775763	414.24
06/19/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	775759	834.00
06/19/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	AMY	775754	82.25
06/19/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	775565	394.77
06/19/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	JIN	775536	1,031.66
06/19/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	775519	558.73
06/18/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	YUK	775656	423.25
06/18/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	775645	160.80
06/18/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	775580	235.70
06/18/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	YUK	775559	156.33
06/18/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	775491	176.60
06/18/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	775456	650.37
06/18/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	PETER	775451	309.00
06/18/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	YUK	775450	1,866.30
06/18/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	775444	370.23
06/18/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	775424	552.67
06/16/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	775308	523.67
06/16/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	775237	81.25
06/16/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	775214	303.17
06/16/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	775205	577.47
06/16/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	775184	220.65
06/16/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	775173	1,022.45

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/16/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	775136	121.75
06/16/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	775128	319.51
06/16/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	775107	600.63
06/16/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	775105	549.51
06/16/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	775102	854.02
06/16/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	775101	577.20
06/16/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	775082	451.32
06/16/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	775062	676.50
06/15/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	774964	604.60
06/15/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	774958	201.07
06/15/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	774927	614.84
06/15/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	774898	1,124.60
06/15/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	774845	981.68
06/15/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	774806	486.31
06/15/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	JIN	774801	411.50
06/15/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	774798	306.95
06/15/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	CHAO	774795	201.34
06/15/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	774794	442.50
06/15/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	CHAO	774785	1,351.46
06/14/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	RONG	774759	0.00
06/14/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	CHAO	774710	702.00
06/14/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	774688	410.10
06/14/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	774644	380.58
06/14/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	774634	418.68
06/14/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	JIN	774605	401.90
06/14/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	774592	1,411.39
06/14/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	JELLY	774589	449.73
06/14/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	774586	966.92
06/14/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	774562	432.29
06/14/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	774552	580.19
06/14/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	774545	101.50
06/13/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	AMY	774469	544.10
06/13/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	YUK	774438	402.75
06/13/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	774410	121.57
06/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	774404	289.00
06/13/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	774371	852.13
06/13/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	YUK	774291	1,033.09
06/13/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	774290	256.00
06/13/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	774285	893.39
06/13/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	CHAO	774247	322.50
06/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	774244	349.70
06/13/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	774238	1,037.12
06/13/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	774237	447.63
06/13/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	774233	453.15
06/13/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	774227	243.70
06/13/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	774225	371.20
06/13/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	RONG	774207	796.05
06/12/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	YUK	774170	123.03
06/12/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	PETER	774123	787.15
06/12/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	774101	454.25
06/12/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	774065	431.43

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/12/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	774047	581.46
06/12/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	774044	316.43
06/12/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	774040	353.25
06/12/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	773998	521.93
06/12/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	773985	162.90
06/12/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	773984	243.50
06/12/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	CHAO	773878	378.28
06/12/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	773813	705.55
06/11/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	773902	400.06
06/11/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	773830	533.00
06/11/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	773815	248.00
06/11/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	773716	208.65
06/11/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	773705	750.87
06/11/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	YUK	773688	0.00
06/11/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	773687	1,733.90
06/11/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	773682	851.41
06/11/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	773673	513.75
06/11/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	773665	471.21
06/11/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	773657	914.78
06/09/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	773574	191.85
06/09/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	773451	253.50
06/09/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	773431	312.00
06/09/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	773422	628.59
06/09/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	PETER	773407	403.75
06/09/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	773405	1,257.60
06/09/12	660	美味屋(631)	1070 New York 112	PORT	5	PETER	773402	690.23
06/09/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	773387	335.36
06/09/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	773346	220.54
06/09/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	773319	383.70
06/09/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	773318	385.87
06/09/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	773313	774.24
06/09/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	773308	378.50
06/09/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	773299	181.20
06/09/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	773285	483.85
06/09/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	AMY	773282	70.00
06/09/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	AMY	772977	0.00
06/09/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	772695	0.00
06/08/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	773105	524.47
06/08/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	CHAO	773104	1,248.38
06/08/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	773098	471.03
06/08/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	773079	712.49
06/08/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JIN	773066	194.50
06/08/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	YUK	773065	309.50
06/08/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	773032	1,361.90
06/08/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	773029	258.15
06/08/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	773015	424.87
06/08/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	773013	574.83
06/08/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	CHAO	773005	582.32
06/08/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	772997	1,549.18
06/07/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	CHAO	772922	493.85
06/07/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	772913	361.10

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
06/07/12	6358	3 CUZIN'S	846 PORTION RD	RONKONK	5	CHAO	772897	57.75
06/07/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	CHAO	772842	412.40
06/07/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	772826	844.55
06/07/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	772811	1,083.80
06/07/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	772799	455.33
06/07/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	772797	1,009.28
06/07/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	JELLY	772781	376.39
06/07/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	772771	246.50
06/07/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	772751	117.75
06/07/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	772731	385.80
06/07/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	772720	867.30
06/06/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	772581	693.74
06/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	772557	353.50
06/06/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	772495	979.31
06/06/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	772485	129.35
06/06/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JIN	772478	340.55
06/06/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	772464	494.67
06/06/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	772463	1,080.35
06/06/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	772459	266.18
06/06/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	772441	434.22
06/06/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	772437	619.57
06/06/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	772423	282.40
06/06/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	772419	263.36
06/05/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	YUK	772377	1,000.20
06/05/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	772367	327.96
06/05/12	691	東方 SUSHI (收貨	600-08 PORTION	RONKONK	5	JELLY	772342	949.75
06/05/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	772255	697.71
06/05/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	772233	400.45
06/05/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	772232	299.95
06/05/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	772230	467.69
06/05/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	772214	205.65
06/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	772201	562.52
06/05/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	771910	411.18
06/05/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	771856	427.94
06/04/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	772021	359.70
06/04/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	771977	350.90
06/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	771958	302.00
06/04/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	771900	148.40
06/04/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	771886	446.20
06/04/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	771879	753.20
06/04/12	506	一家村 (516)	235 Robbins Lane	Syosset	5	CHAO	771869	1,211.76
06/04/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	771865	606.44
06/04/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	771862	740.54
06/04/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	YUK	771844	1,310.85
06/04/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	771840	453.66
06/02/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	AMY	771770	1,570.87
06/02/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	771653	798.47
06/02/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	771648	189.25
06/02/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	771624	1,224.54
06/02/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JELLY	771617	163.00
06/02/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	771573	252.45

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/31/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	786100	333.31
07/31/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	YUK	786087	428.15
07/31/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	786075	379.55
07/31/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	786047	490.54
07/31/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	785999	223.30
07/31/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	PETER	785991	593.15
07/31/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	785984	219.60
07/31/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	785952	376.38
07/31/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	785936	187.30
07/31/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	785912	360.35
07/31/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	785901	599.25
07/31/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	785791	359.02
07/31/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	785593	488.01
07/30/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	785802	468.45
07/30/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JIN	785743	470.35
07/30/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	785662	701.30
07/30/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	785638	437.82
07/30/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	785634	859.35
07/30/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	785627	122.26
07/30/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	785618	624.25
07/30/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	785616	425.52
07/30/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	785599	1,323.40
07/28/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	785530	514.17
07/28/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	785471	259.13
07/28/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	785455	280.30
07/28/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	785429	826.50
07/28/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	PETER	785406	398.60
07/28/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	785372	1,212.42
07/28/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JELLY	785371	0.00
07/28/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	785350	598.82
07/28/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	785341	273.97
07/28/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	785316	672.27
07/28/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	785307	411.07
07/28/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	785295	1,282.23
07/28/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	785289	169.65
07/28/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	785288	1,056.17
07/28/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	785283	317.55
07/28/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	785271	433.30
07/27/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	785191	427.64
07/27/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	785049	266.75
07/27/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	RONG	785034	533.03
07/27/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	RONG	785024	311.74
07/27/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	784989	401.76
07/27/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	784980	468.83
07/27/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	784978	216.50
07/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	784975	163.20
07/26/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	784965	62.80
07/26/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	784911	651.40
07/26/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JIN	784906	814.75

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/26/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	784883	0.00
07/26/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	784833	775.58
07/26/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	784811	310.90
07/26/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	784801	670.83
07/26/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	784798	240.87
07/26/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVIL	5	JELLY	784795	378.35
07/26/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	784785	1,075.96
07/26/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	784774	425.70
07/26/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	784766	124.25
07/26/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	5	YUK	784745	224.50
07/26/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	784733	215.13
07/26/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	784725	304.76
07/26/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	784723	1,564.20
07/26/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	784717	788.20
07/25/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	784669	113.44
07/25/12	6356	檸 檬 葉 (631)	71 EAST MAIN STREET	SMITHTOW	5	YUK	784637	332.00
07/25/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	784633	279.00
07/25/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	JELLY	784622	311.17
07/25/12	660	美 味 屋 (631)	1070 New York 112	PORT	5	JELLY	784611	225.48
07/25/12	670	新 怡 和 (631) (收	2690 Medford Avenue	MEDFORD	5	YUK	784598	403.50
07/25/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	784542	310.75
07/25/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	784518	797.12
07/25/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	784511	902.93
07/25/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	YUK	784500	286.70
07/25/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JIN	784488	629.30
07/25/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	784468	326.20
07/25/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	784464	409.21
07/25/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	784457	313.93
07/25/12	657	鴻 園 (631) (收 貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	784456	316.60
07/24/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	784412	358.19
07/24/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JELLY	784411	551.20
07/24/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	784403	131.05
07/24/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	PETER	784362	583.05
07/24/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	PETER	784354	546.68
07/24/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	784330	324.05
07/24/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	784307	159.44
07/24/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	784305	245.60
07/24/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	784261	368.61
07/24/12	660	美 味 屋 (631)	1070 New York 112	PORT	5	YUK	784258	263.45
07/24/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	784043	494.74
07/24/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	783986	364.56
07/24/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	783950	349.98
07/23/12	691	東 方 SUSHI (收 貨	600-08 PORTION	RONKONK	5	JELLY	784158	518.00
07/23/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	784073	519.45
07/23/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	784049	300.00
07/23/12	670	新 怡 和 (631) (收	2690 Medford Avenue	MEDFORD	5	YUK	784048	332.45
07/23/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	783952	499.80
07/23/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	783948	439.92
07/23/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	783945	674.88
07/23/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	783933	130.45
07/23/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	783931	1,385.45

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/23/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	783918	851.73
07/23/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	783914	189.25
07/21/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	783870	0.00
07/21/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	AMY	783856	171.50
07/21/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	783813	300.05
07/21/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	783812	409.65
07/21/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	783809	127.30
07/21/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	783778	1,779.04
07/21/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	783713	880.60
07/21/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	783675	638.11
07/21/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	783665	341.85
07/21/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	783653	326.25
07/21/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	783651	744.20
07/21/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	783649	368.48
07/21/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	783623	871.62
07/21/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	783609	113.00
07/21/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	783592	423.75
07/20/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	783518	316.50
07/20/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	783401	775.93
07/20/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	783399	761.56
07/20/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	PETER	783375	571.60
07/20/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	PETER	783369	0.00
07/20/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	783353	283.02
07/20/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	783328	715.15
07/20/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	783311	586.53
07/20/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	PETER	783310	243.10
07/20/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	783302	726.06
07/20/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	RONG	783299	461.97
07/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	783293	278.89
07/20/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	783287	1,323.13
07/19/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	YUK	783235	244.13
07/19/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	783187	466.80
07/19/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	783185	652.20
07/19/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	783117	640.31
07/19/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	783104	572.52
07/19/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	783098	725.44
07/19/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	783087	388.60
07/19/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	783082	1,042.19
07/19/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	783080	141.70
07/19/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JELLY	783070	813.12
07/19/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	JELLY	783062	363.35
07/19/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	783033	410.64
07/19/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	783018	797.65
07/18/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	CHEN	782986	364.62
07/18/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	782948	861.79
07/18/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	782929	225.75
07/18/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	RONG	782922	691.55
07/18/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	782871	407.70
07/18/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	782846	159.05
07/18/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	JELLY	782821	378.00
07/18/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	RONG	782817	249.55

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/18/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	782802	759.10
07/18/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	782782	685.49
07/18/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	782781	234.20
07/18/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	782769	370.46
07/18/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	JELLY	782768	453.60
07/18/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	782767	345.00
07/18/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	782753	390.52
07/18/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	782743	184.15
07/17/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	PETER	782670	693.90
07/17/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	782660	177.30
07/17/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	782593	694.30
07/17/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	782586	484.45
07/17/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	782570	222.80
07/17/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	782564	217.66
07/17/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	782532	434.10
07/17/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	782390	594.83
07/17/12	6180	SABAL THAI	825 RT.25A	MILLER	5	MAY	782208	292.45
07/16/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	782469	320.10
07/16/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	782375	247.25
07/16/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	782364	441.85
07/16/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	782264	705.00
07/16/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	YUK	782260	728.11
07/16/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	782259	171.70
07/16/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	782230	522.28
07/16/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	782217	763.18
07/16/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	782214	512.45
07/16/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	782213	1,604.50
07/16/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	782205	247.20
07/15/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	782195	269.75
07/14/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	782107	156.00
07/14/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	782046	643.92
07/14/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JELLY	782034	49.50
07/14/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	781995	389.95
07/14/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	781980	952.31
07/14/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	781978	647.29
07/14/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	781971	597.34
07/14/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	781969	147.47
07/14/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	781953	217.63
07/14/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	YUK	781945	225.00
07/14/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	781929	588.39
07/14/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	781922	228.04
07/14/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	781917	1,222.41
07/14/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	781911	472.19
07/14/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	781873	815.55
07/13/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	781814	356.25
07/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	781747	521.00
07/13/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	781704	264.50
07/13/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	781689	1,567.74
07/13/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	781665	623.17
07/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	781661	133.25
07/13/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	781639	248.75

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/13/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	781625	271.39
07/13/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	781613	570.22
07/13/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	781611	523.36
07/13/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	781597	1,154.77
07/13/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	MAY	781584	(21.25)
07/13/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	RONG	781575	88.25
07/11/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	AMY	781305	186.00
07/11/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	781297	337.53
07/11/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHAO	781220	356.17
07/11/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	781212	351.85
07/11/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	781159	436.25
07/11/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	KEUNG	781146	731.93
07/11/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JIN	781132	685.25
07/11/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	781127	300.45
07/11/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	CHAO	781120	1,004.32
07/11/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	KEUNG	781100	292.20
07/11/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	KEUNG	781085	445.93
07/11/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	781081	178.80
07/11/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	781080	184.10
07/11/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	JELLY	781079	936.41
07/11/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	781077	470.40
07/10/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	JIN	781015	574.14
07/10/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	PETER	781003	556.60
07/10/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	780970	345.76
07/10/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	YUK	780939	577.55
07/10/12	660	美味屋(631)	1070 New York 112	PORT	5	CHAO	780928	345.10
07/10/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	780889	241.40
07/10/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	AMY	780832	29.25
07/10/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	CHAO	780653	544.20
07/10/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	780634	458.21
07/09/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	780791	201.05
07/09/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	780710	208.50
07/09/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	780680	436.20
07/09/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	780598	599.00
07/09/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	780578	183.20
07/09/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	780564	672.70
07/09/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	780543	1,731.85
07/09/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	780538	534.06
07/09/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	780535	977.09
07/07/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHAO	780432	602.20
07/07/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	780427	264.25
07/07/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	YUK	780400	720.00
07/07/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	780382	426.20
07/07/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	780367	194.50
07/07/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	780344	662.26
07/07/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	780333	27.75
07/07/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	780326	845.37
07/07/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	780301	347.64
07/07/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	780292	550.70
07/07/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	780273	309.24
07/07/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	780268	163.60

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/07/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	780238	632.17
07/07/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	780236	306.71
07/07/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	780225	443.20
07/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	780224	373.55
07/07/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	780209	832.80
07/06/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	KEUNG	780176	100.00
07/06/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	780150	579.63
07/06/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	CHAO	780025	941.53
07/06/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	CHAO	780007	670.75
07/06/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	CHAO	780003	619.39
07/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	779973	430.50
07/06/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	779970	242.55
07/06/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	779922	259.52
07/06/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	779917	433.43
07/06/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	779914	992.25
07/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	CHEN	779874	330.44
07/05/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	JELLY	779834	438.87
07/05/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	779824	318.88
07/05/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JIN	779813	1,393.83
07/05/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	PETER	779812	225.85
07/05/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	779764	1,158.75
07/05/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	JIN	779761	562.23
07/05/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	779751	778.35
07/05/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	779736	182.00
07/05/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	779731	276.55
07/05/12	672	鑫(631)(收貨款	256 MORICHES-	MANORVIL	5	CHAO	779704	496.42
07/05/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	779684	1,440.05
07/04/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	779650	763.44
07/04/12	650	JACKIE CHAN'S	1527C STRAIGHT	WYOMDAN	5	PETER	779648	936.20
07/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	779631	311.75
07/04/12	6981**	NEW FORTURN	187 BAYSHORE ROAD	DEERPAR	5	JIN	779532	658.97
07/04/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	CHAO	779494	681.43
07/04/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	779478	301.00
07/04/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	CHAO	779477	324.23
07/04/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	779468	276.90
07/03/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	JELLY	779371	222.67
07/03/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	YUK	779323	586.95
07/03/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	779294	569.12
07/03/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	779282	361.24
07/03/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	779269	249.05
07/03/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	JIN	779247	583.91
07/03/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	PETER	779051	417.08
07/03/12	6180	SABAL THAI	825 RT.25A	MILLER	5	CHAO	779029	180.10
07/03/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	778947	521.95
07/03/12	6800	NEW KING'S	3253 HORSEBLOCK	MEDFORD	5	PETER	778925	937.27
07/02/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	RONG	779088	485.70
07/02/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	779059	215.85
07/02/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	CHAO	779041	280.30
07/02/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	778963	683.85
07/02/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	778957	137.20
07/02/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	778937	1,243.57

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
07/02/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGM	5	YUK	778931	745.04
07/02/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	778914	261.45
07/02/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	778906	1,712.25
		共計行數：307						
							Report Totals:	151,027.10

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/31/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	CHEN	793643	514.85
08/31/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	793638	431.68
08/31/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	793535	223.18
08/31/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	793505	140.35
08/31/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	793490	568.05
08/31/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	793484	325.79
08/31/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	793482	543.36
08/31/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	793478	142.95
08/31/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	793439	668.30
08/31/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	793435	2,340.10
08/31/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	793427	1,212.80
08/30/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JELLY	793380	370.75
08/30/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JELLY	793341	176.85
08/30/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	793302	535.70
08/30/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JELLY	793293	150.75
08/30/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	793260	336.16
08/30/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	KEUNG	793253	243.56
08/30/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	793247	1,216.36
08/30/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	793232	308.40
08/30/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	KEUNG	793230	763.08
08/30/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	JELLY	793216	399.86
08/30/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	793208	252.05
08/30/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	KEUNG	793205	373.32
08/30/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	793168	927.50
08/29/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	798014	(12.75)
08/29/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	793109	471.25
08/29/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	793088	149.20
08/29/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	792998	486.60
08/29/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	792983	411.28
08/29/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	792970	412.77
08/29/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	YUK	792946	539.00
08/29/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	PETER	792930	450.45
08/29/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	792928	820.07
08/29/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	792926	252.90
08/29/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	792918	671.78
08/29/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	792905	183.00
08/29/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	792904	254.10
08/28/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	792849	171.25
08/28/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	792805	211.31
08/28/12	613	小香港(631)	1520 MAIN STREET	PORT	5	JIN	792804	771.06
08/28/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	792768	151.25
08/28/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	792732	580.91
08/28/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	792730	368.75
08/28/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	792713	276.66
08/28/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	792460	645.07
08/28/12	6180	SABAL THAI	825 RT.25A	MILLER	5	PETER	792425	445.22
08/28/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	792373	591.82
08/27/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	792624	326.85
08/27/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	PETER	792571	467.55

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/27/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	792515	325.25
08/27/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	792459	758.95
08/27/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JIN	792439	2,040.65
08/27/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	792399	486.75
08/27/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	792385	243.10
08/27/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	792375	678.24
08/27/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	792351	864.65
08/26/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	792343	290.45
08/25/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	792237	199.70
08/25/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	RONG	792228	389.25
08/25/12	656	長城(631)(25A)	175 SOUND BEACH	SOUND.BE	5	JIN	792210	565.85
08/25/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	792197	517.52
08/25/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	792173	185.30
08/25/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	792105	70.40
08/25/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	792103	469.45
08/25/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	792098	1,273.86
08/25/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	792084	225.30
08/25/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	792082	457.28
08/25/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	792077	989.63
08/25/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	792074	346.25
08/25/12	643	CHINA JADE(631)	725 HAWKINS AVE	LAKE	5	PETER	792069	507.88
08/25/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	792035	321.60
08/24/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	791988	477.70
08/24/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	791827	321.31
08/24/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	791818	366.45
08/24/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	791815	1,440.74
08/24/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	RONG	791799	853.15
08/24/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	RONG	791794	634.63
08/24/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	791784	222.15
08/24/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	791771	996.95
08/24/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	RONG	791758	1,412.90
08/24/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	791755	253.36
08/23/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	791696	156.50
08/23/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	PETER	791642	752.28
08/23/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	791611	349.15
08/23/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	791596	580.60
08/23/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	791568	878.71
08/23/12	6357	SHUI HEUN(631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	791562	947.73
08/23/12	672	鑫(631)(收貨款	256 MORICHES-	MANORVIL	5	JELLY	791557	589.55
08/23/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	791545	571.65
08/23/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	791543	599.14
08/23/12	627	福星(631)(收貨	1495 MONTAUK	MASTIC	5	YUK	791532	300.70
08/23/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	791531	467.85
08/23/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	YUK	791528	587.94
08/23/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	791499	244.84
08/23/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	791488	1,286.56
08/22/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	791443	482.02
08/22/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	791440	215.40
08/22/12	6490	永興(631)	5507-09 NESCONSET	MT. SINAI	5	PETER	791397	516.42
08/22/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	PETER	791385	96.50
08/22/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	YUK	791311	454.30

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/22/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	791297	744.16
08/22/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	791282	511.40
08/22/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	791276	329.89
08/22/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	791256	554.40
08/22/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	JIN	791251	737.97
08/22/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	791246	437.58
08/22/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	791235	213.53
08/22/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	791231	292.15
08/21/12	6230	龍園(631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	791072	264.30
08/21/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	791068	307.54
08/21/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	YUK	791055	249.26
08/21/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	791017	81.50
08/21/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	791009	340.37
08/21/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	791005	135.50
08/21/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	RONG	790983	589.00
08/21/12	6180	SABAL THAI	825 RT.25A	MILLER	5	PETER	790819	380.96
08/21/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	PETER	790809	369.75
08/21/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	790720	429.66
08/20/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JELLY	790918	710.96
08/20/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	790901	311.75
08/20/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	790842	312.75
08/20/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	790811	585.70
08/20/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	790781	800.34
08/20/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	790754	652.15
08/20/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	790721	183.70
08/20/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	790693	2,224.55
08/20/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	790686	869.06
08/20/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	790684	407.65
08/20/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	790670	504.50
08/18/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	RONG	790544	204.48
08/18/12	656	長城(631)(25A)	175 SOUND BEACH	SOUND.BE	5	JIN	790533	363.75
08/18/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	RONG	790513	405.95
08/18/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	790494	125.25
08/18/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	790470	421.60
08/18/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	790458	1,157.77
08/18/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	790443	98.00
08/18/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	YUK	790430	507.50
08/18/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	790417	588.64
08/18/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	YUK	790398	295.25
08/18/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	790387	456.81
08/18/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	790374	886.06
08/18/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	790364	541.35
08/18/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	790361	575.20
08/18/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	790360	317.07
08/18/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	790351	179.50
08/18/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	790350	712.25
08/17/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JELLY	790352	(17.00)
08/17/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	PETER	790315	415.30
08/17/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JELLY	790289	543.14
08/17/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	790271	598.31
08/17/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	790182	426.46

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/17/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	790142	310.72
08/17/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	790116	437.38
08/17/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	790112	1,251.61
08/17/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	790106	733.40
08/17/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	790101	452.78
08/17/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	790061	322.35
08/17/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	790060	1,140.61
08/17/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	790059	299.63
08/17/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	790052	0.00
08/15/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	789708	405.88
08/15/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	789707	200.36
08/15/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	789635	306.35
08/15/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	789630	182.50
08/15/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	789608	759.00
08/15/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	YUK	789601	589.25
08/15/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	YUK	789587	461.90
08/15/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	789586	286.37
08/15/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	789572	313.70
08/15/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	789559	201.10
08/15/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	789549	990.03
08/15/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	789546	132.00
08/15/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	789544	603.20
08/15/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	789537	275.00
08/15/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	789532	233.27
08/14/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	789494	457.68
08/14/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	789461	324.25
08/14/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	789458	394.51
08/14/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	789396	467.50
08/14/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	789395	148.74
08/14/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	789360	534.02
08/14/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	789330	120.70
08/14/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	789323	312.90
08/14/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	789314	127.38
08/14/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	789289	0.00
08/14/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	789081	556.67
08/14/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	789007	440.18
08/13/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	JELLY	789247	779.59
08/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	789230	388.40
08/13/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	YUK	789206	246.50
08/13/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	789134	592.95
08/13/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	789047	711.36
08/13/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	789020	355.34
08/13/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	YUK	789014	335.49
08/13/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	789013	1,253.01
08/13/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	789006	752.32
08/13/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JIN	788994	1,754.00
08/13/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	788986	894.07
08/11/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	CHEN	788920	212.36
08/11/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	788919	184.85
08/11/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	788901	369.87
08/11/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	YUK	788895	700.50

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/11/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	788878	539.63
08/11/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	788837	485.00
08/11/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	788771	733.78
08/11/12	649	金 輪(631)	297 SMITHTOWN	LAKE	5	RONG	788752	930.11
08/11/12	660	美味 屋(631)	1070 New York 112	PORT	5	RONG	788747	654.00
08/11/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	788743	585.70
08/11/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	788725	365.22
08/11/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	788685	416.23
08/11/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	788679	509.92
08/11/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	788661	589.54
08/11/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	788651	891.25
08/10/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	AMY	791735	(13.00)
08/10/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	788570	522.70
08/10/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	788546	232.30
08/10/12	613	小 香 港(631)	1520 MAIN STREET	PORT	5	JIN	788439	629.00
08/10/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	788432	961.31
08/10/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	RONG	788423	801.35
08/10/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	RONG	788409	505.84
08/10/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	788401	121.25
08/10/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	788380	201.05
08/10/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	788373	535.97
08/10/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	788368	926.50
08/10/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	788364	683.60
08/09/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	788312	370.70
08/09/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	788282	264.61
08/09/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	JELLY	788216	341.75
08/09/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	788213	447.90
08/09/12	649	金 輪(631)	297 SMITHTOWN	LAKE	5	PETER	788197	735.04
08/09/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	788192	1,015.34
08/09/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	788164	803.64
08/09/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	788162	313.62
08/09/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	788148	916.78
08/09/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	788146	221.39
08/09/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	788122	0.00
08/09/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	788110	1,109.05
08/09/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	788100	52.50
08/08/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	788033	269.67
08/08/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	JIN	788026	374.85
08/08/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	788021	483.83
08/08/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	788003	237.55
08/08/12	649	金 輪(631)	297 SMITHTOWN	LAKE	5	PETER	787999	747.10
08/08/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	787943	609.00
08/08/12	660	美味 屋(631)	1070 New York 112	PORT	5	PETER	787883	118.40
08/08/12	660	美味 屋(631)	1070 New York 112	PORT	5	PETER	787882	229.06
08/08/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	787872	672.14
08/08/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	YUK	787866	401.99
08/08/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	787864	250.20
08/08/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	787859	435.15
08/08/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	787857	661.20
08/08/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	KEUNG	787848	649.19
08/08/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	787844	218.64

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/07/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JELLY	787797	310.25
08/07/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	787764	477.60
08/07/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	787719	277.45
08/07/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	787688	385.50
08/07/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	787680	254.50
08/07/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	787662	350.39
08/07/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	JIN	787637	0.00
08/07/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	787615	155.25
08/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	787613	319.87
08/07/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	RONG	787576	365.94
08/07/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	787455	563.40
08/07/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	787415	395.63
08/07/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	787327	446.35
08/06/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	787462	325.20
08/06/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	787432	419.35
08/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	787386	314.10
08/06/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	787337	709.80
08/06/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	787309	189.61
08/06/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	787304	505.05
08/06/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JIN	787303	1,553.00
08/06/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	787295	51.15
08/06/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	787286	860.39
08/06/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JIN	787282	709.25
08/06/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	787277	567.78
08/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	787201	100.23
08/04/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	787190	87.25
08/04/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	787173	1,408.03
08/04/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	787155	254.05
08/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	PETER	787154	576.37
08/04/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	787105	162.00
08/04/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	787063	594.59
08/04/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	787029	342.85
08/04/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	787025	550.44
08/04/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	787014	1,005.46
08/04/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	787007	194.89
08/04/12	660	美味屋(631)	1070 New York 112	PORT	5	PETER	787005	370.18
08/04/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	786989	135.90
08/04/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	786986	325.33
08/04/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	786975	747.79
08/04/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	786954	824.25
08/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	786949	(88.00)
08/03/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	786907	324.30
08/03/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	786891	303.05
08/03/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	786844	1,013.50
08/03/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	786788	975.54
08/03/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	786768	138.75
08/03/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	786755	27.00
08/03/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	786734	616.58
08/03/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	786732	763.85
08/03/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	786728	618.33
08/03/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	786712	294.65

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/03/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	786691	298.81
08/03/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	786685	593.51
08/03/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	786679	301.46
08/02/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	786622	152.75
08/02/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	786565	506.25
08/02/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	786504	610.83
08/02/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	786496	1,067.03
08/02/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	786482	665.98
08/02/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	786477	811.78
08/02/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	786473	406.86
08/02/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	JELLY	786461	597.43
08/02/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JELLY	786439	1,000.08
08/02/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	786432	173.64
08/02/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	786420	966.80
08/02/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	JELLY	786416	0.00
08/01/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	KEUNG	786372	1,027.25
08/01/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	KEUNG	786363	188.64
08/01/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	786355	329.75
08/01/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	KEUNG	786302	396.06
08/01/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	786202	118.55
08/01/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	786197	726.01
08/01/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	786188	948.74
08/01/12	660	美 味 屋(631)	1070 New York 112	PORT	5	KEUNG	786187	320.70
08/01/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	786172	315.70
08/01/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	KEUNG	786170	315.40
08/01/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	KEUNG	786165	178.43
08/01/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	786164	229.30
共計行數 : 331								
Report Totals:								163,346.04

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/16/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	2	YUK	790005	256.70
08/16/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	2	YUK	789997	312.25
08/16/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	2	PETER	789923	972.92
08/16/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	2	PETER	789892	193.45
08/16/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	2	JELLY	789879	1,134.56
08/16/12	649	金輪(631)	297 SMITHTOWN	LAKE	2	PETER	789866	969.85
08/16/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	2	PETER	789861	500.94
08/16/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	2	JELLY	789853	303.68
08/16/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	2	JIN	789850	475.25
08/16/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	2	JELLY	789833	1,483.40
08/16/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	2	YUK	789829	322.75
08/16/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	2	JIN	789810	476.37
共計行數 : 12							Report Totals:	7,402.12

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/29/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	800826	19.00
09/29/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	800749	569.78
09/29/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	800745	775.09
09/29/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	800740	487.78
09/29/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	800715	934.34
09/29/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	800678	17.25
09/29/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	800639	222.99
09/29/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	800596	471.72
09/29/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	800595	1,026.83
09/29/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	800594	165.70
09/29/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	800589	207.72
09/29/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	800574	621.42
09/29/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	800558	281.75
09/29/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	800554	370.42
09/29/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	800550	1,104.72
09/29/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	800548	365.00
09/29/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JIN	800538	277.50
09/29/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	800523	698.60
09/28/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JIN	800437	568.75
09/28/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	800416	505.75
09/28/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	RONG	800356	377.10
09/28/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	YUK	800349	379.65
09/28/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	800343	121.35
09/28/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	800329	1,139.20
09/28/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	800326	558.95
09/28/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	800315	517.73
09/28/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	800258	476.85
09/28/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	800252	1,197.37
09/28/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	800248	787.45
09/27/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHEN	800208	409.83
09/27/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JELLY	800134	480.25
09/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	800071	223.68
09/27/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	800068	829.01
09/27/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	800067	477.20
09/27/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	800045	1,140.92
09/27/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	800025	612.55
09/27/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	800021	314.58
09/27/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	800019	748.97
09/27/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	800016	459.78
09/27/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	800009	260.30
09/27/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	JELLY	800005	248.25
09/27/12	602	WOK & ROLL(631)	1770 WMAIN STREET	RIVERHEA	5	JELLY	799990	1,065.20
09/26/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	799950	350.24
09/26/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	799948	429.05
09/26/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	799846	700.00
09/26/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	799844	264.65
09/26/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	799824	383.84
09/26/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	799753	349.71
09/26/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	799744	801.06

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/26/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JIN	799742	524.23
09/26/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	799727	244.75
09/26/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	799724	285.19
09/25/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	CHEN	799690	144.94
09/25/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	799662	587.85
09/25/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	799572	360.85
09/25/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	799546	251.84
09/25/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	799544	349.80
09/25/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	799523	223.23
09/25/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	YUK	799517	378.56
09/25/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	799500	254.83
09/25/12	660	美 味 屋(631)	1070 New York 112	PORT	5	JELLY	799497	253.58
09/25/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	799315	479.09
09/25/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	799219	438.61
09/25/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	799197	580.82
09/24/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	799333	240.35
09/24/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	799332	479.85
09/24/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	RONG	799326	950.44
09/24/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	799277	179.05
09/24/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	799239	403.10
09/24/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	799201	1,039.31
09/24/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	799196	600.55
09/24/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	799178	462.06
09/24/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	799176	241.40
09/24/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	799170	778.36
09/24/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	799139	1,106.95
09/22/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	799057	440.51
09/22/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	799012	464.70
09/22/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	798963	111.75
09/22/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	798946	258.64
09/22/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	798939	1,006.22
09/22/12	660	美 味 屋(631)	1070 New York 112	PORT	5	JIN	798877	653.85
09/22/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	798868	314.42
09/22/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	798853	325.60
09/22/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	798844	559.35
09/22/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	798837	630.03
09/22/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	798833	1,041.00
09/22/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	798830	249.48
09/22/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	798823	318.15
09/22/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	798810	618.75
09/19/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	798256	263.85
09/19/12	691	東 方 SUSHI(收 貨	600-08 PORTION	RONKONK	5	JELLY	798231	979.25
09/19/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	798210	325.99
09/19/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	798137	599.73
09/19/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	798105	798.71
09/19/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	798061	100.55
09/19/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	798050	765.41
09/19/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	798040	635.00
09/19/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	798033	284.37
09/19/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	798020	280.40
09/19/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	798009	233.59

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/18/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	YUK	797970	278.75
09/18/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	797966	414.68
09/18/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	797843	309.60
09/18/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	797842	411.71
09/18/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	797813	359.77
09/18/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	797784	493.38
09/18/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	797783	267.80
09/18/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	797683	713.15
09/18/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	797482	574.65
09/18/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	797465	472.46
09/17/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	797677	212.25
09/17/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JIN	797631	448.70
09/17/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	797610	194.25
09/17/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	797563	696.45
09/17/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	797560	170.15
09/17/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	797485	278.94
09/17/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	797466	688.34
09/17/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JIN	797442	1,338.35
09/17/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	797434	1,000.43
09/15/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	797339	388.80
09/15/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	797330	979.25
09/15/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	797269	770.61
09/15/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	797223	999.85
09/15/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	797207	547.87
09/15/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	797199	202.72
09/15/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	797179	570.46
09/15/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	797171	569.79
09/15/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	797170	575.44
09/15/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	797166	354.80
09/15/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	797133	429.53
09/15/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	797127	858.41
09/15/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	797124	496.64
09/15/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	797103	69.00
09/15/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	797100	787.35
09/14/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	797108	99.75
09/14/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	RONG	796943	144.65
09/14/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	796926	115.38
09/14/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	796905	808.49
09/14/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	796900	718.92
09/14/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	796899	228.50
09/14/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	796847	554.00
09/14/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	796837	739.15
09/14/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	796829	1,358.47
09/14/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	796824	244.35
09/13/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	796754	528.86
09/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	796725	424.50
09/13/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	796690	891.82
09/13/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	796684	451.96
09/13/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	796644	913.64
09/13/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	796631	244.28
09/13/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	796627	455.33

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/13/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	796616	338.68
09/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	796615	135.80
09/13/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	796601	808.04
09/13/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	AMY	796550	158.50
09/12/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	796502	858.95
09/12/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	796481	394.94
09/12/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	796442	1,032.15
09/12/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	796395	177.80
09/12/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	796384	409.44
09/12/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JIN	796350	345.80
09/12/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	796347	668.09
09/12/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	796346	929.24
09/12/12	660	美味屋(631)	1070 New York 112	PORT	5	PETER	796336	301.45
09/12/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	PETER	796315	465.93
09/12/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	796309	565.23
09/12/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	796305	481.35
09/11/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	YUK	796253	482.25
09/11/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	796205	385.48
09/11/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	796154	368.33
09/11/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	796106	443.70
09/11/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	AMY	796054	21.50
09/11/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	RONG	795894	885.42
09/11/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	795836	570.08
09/11/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	795800	660.97
09/11/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	795785	466.35
09/10/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	795951	454.80
09/10/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	795950	354.47
09/10/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	795922	414.76
09/10/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	795776	775.95
09/10/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	795764	166.95
09/10/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	795758	752.38
09/10/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	795750	588.49
09/10/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JIN	795739	860.85
09/10/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	795726	987.38
09/08/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	795640	134.00
09/08/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	795631	279.10
09/08/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	795585	622.65
09/08/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	795579	512.18
09/08/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	795523	1,131.08
09/08/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	795472	565.83
09/08/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	795471	380.26
09/08/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	795469	231.68
09/08/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	795463	545.12
09/08/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	795460	541.34
09/08/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	795453	216.44
09/08/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	795434	288.77
09/08/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	795433	1,070.78
09/08/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	795413	605.85
09/08/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	795410	257.61
09/08/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	795392	938.95
09/07/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	795352	329.72

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/07/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	795346	353.35
09/07/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	795345	303.75
09/07/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	795269	91.75
09/07/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	795243	176.75
09/07/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	795208	63.50
09/07/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	795193	267.60
09/07/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	795185	783.50
09/07/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	RONG	795170	1,136.65
09/07/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	RONG	795166	524.42
09/07/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	PETER	795146	284.27
09/07/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	795126	738.75
09/07/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	795118	1,047.47
09/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	795115	528.71
09/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	795043	418.25
09/06/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	YUK	795006	462.00
09/06/12	616	一級棒(631)	556 PATCHOGUE RD	Port	5	YUK	794963	649.12
09/06/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	794925	863.03
09/06/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	794921	645.72
09/06/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	794917	927.68
09/06/12	672	鑫(631)(收貨款	256 MORICHES-	MANORVL	5	JELLY	794909	351.00
09/06/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	794902	478.89
09/06/12	627	福星(631)(收貨	1495 MONTAUK	MASTIC	5	JELLY	794864	317.65
09/06/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	RONG	794565	0.00
09/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	794827	220.60
09/05/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	PETER	794818	242.00
09/05/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	794801	375.49
09/05/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JELLY	794790	1,047.25
09/05/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	794760	264.86
09/05/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	794749	949.93
09/05/12	6490	永興(631)	5507-09 NESCONSET	MT. SINAI	5	PETER	794714	274.25
09/05/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	794703	348.55
09/05/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	794700	166.30
09/05/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	794630	244.70
09/05/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	794620	550.04
09/05/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	JIN	794608	827.38
09/05/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	794591	508.25
09/05/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	794587	282.00
09/05/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	794580	425.45
09/04/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	PETER	794496	171.80
09/04/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	794464	171.15
09/04/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	794421	336.86
09/04/12	6230	龍園(631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	794403	286.05
09/04/12	613	小香港(631)	1520 MAIN STREET	PORT	5	PETER	794398	529.28
09/04/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	794368	226.10
09/04/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	794336	810.70
09/04/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	794329	429.60
09/04/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	794328	347.63
09/04/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	794281	599.30
09/04/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	794280	542.20
09/04/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	794221	337.71
09/03/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	794163	390.80

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/03/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	794153	354.67
09/03/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	794147	516.83
09/03/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	794134	505.75
09/03/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	794133	193.24
09/03/12	602	WOK & ROLL(631)	1770 W MAIN STREET	RIVERHEA	5	JELLY	794084	1,149.85
09/03/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	794074	54.50
09/03/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	794058	659.20
09/03/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	794028	460.50
09/01/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	793891	660.21
09/01/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	793889	370.50
09/01/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	793886	262.10
09/01/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	793859	738.53
09/01/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	793830	128.95
09/01/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	RONG	793814	119.50
09/01/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	793812	785.51
09/01/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	793800	383.06
09/01/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	793793	195.48
09/01/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	793777	176.50
09/01/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	793764	506.09
09/01/12	660	美 味 屋(631)	1070 New York 112	PORT	5	YUK	793760	691.17
09/01/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	793743	1,036.84
09/01/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	793738	256.40
09/01/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	793714	458.31
09/01/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	793711	411.63
09/01/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	793704	272.57
09/01/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	793670	0.00
共計行數 : 279								
Report Totals:								137,772.89

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/21/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	26	YUK	798750	464.10
09/21/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	26	RONG	798738	310.75
09/21/12	662	真味(631)	479 LAKE AVE	ST JAMES	26	RONG	798597	793.89
09/21/12	616	一級棒(631)	556 PATCHOGUE RD	Port	26	RONG	798580	870.92
09/21/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	26	JIN	798564	243.80
09/21/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	26	JELLY	798551	660.50
09/21/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	26	JELLY	798550	551.70
09/21/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	26	RONG	798541	1,097.92
09/21/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	26	JELLY	798535	385.05
09/20/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	26	YUK	798476	389.50
09/20/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	26	YUK	798444	439.88
09/20/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	26	YUK	798381	353.60
09/20/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	26	JELLY	798357	148.25
09/20/12	649	金輪(631)	297 SMITHTOWN	LAKE	26	PETER	798346	738.51
09/20/12	672	鑫(631)(收貨款	256 MORICHES-	MANORML	26	JELLY	798345	255.37
09/20/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	26	JELLY	798343	1,023.41
09/20/12	613	小香港(631)	1520 MAIN STREET	PORT	26	JIN	798337	391.75
09/20/12	616	一級棒(631)	556 PATCHOGUE RD	Port	26	JIN	798329	522.48
09/20/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	26	PETER	798323	616.57
09/20/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	26	PETER	798319	455.98
09/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	26	PETER	798309	148.21
09/20/12	627	福星(631)(收貨	1495 MONTAUK	MASTIC	26	JELLY	798300	285.30
共計行數 : 22								
Report Totals:								11,147.44

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/31/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	AMY	813213	(23.00)
10/31/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	AMY	808255	286.00
10/31/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	RONG	808181	289.40
10/31/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	JIN	808158	924.38
10/31/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	808152	368.44
10/31/12	6490	永興(631)	5507-09 NESCONSET	MT. SINAI	5	RONG	808150	433.11
10/31/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	808119	365.45
10/31/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	RONG	808084	263.50
10/31/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	808054	856.76
10/31/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	808045	236.50
10/31/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	808035	720.30
10/31/12	6490	永興(631)	5507-09 NESCONSET	MT. SINAI	5	MAY	807999	0.00
10/31/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	807960	0.00
10/31/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	807695	473.88
10/31/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	MAY	807684	0.00
10/30/12	660	美味屋(631)	1070 New York 112	PORT	5	AMY	808001	455.63
10/30/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	JIN	807986	993.53
10/30/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	JELLY	807985	393.08
10/30/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	807976	306.05
10/30/12	689	TAI SHOW	316- MAIN STREET	EAST	5	JELLY	807675	0.00
10/30/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	807656	525.70
10/30/12	690	TO FU (2) (收貨	2158 JERICHO T.P	COMMACK	5	RONG	807627	0.00
10/29/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	JIN	807870	977.52
10/29/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	807805	376.65
10/29/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	JIN	807796	383.13
10/29/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	807726	796.64
10/29/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	RONG	807713	153.75
10/29/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	807689	182.40
10/29/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	807682	432.00
10/29/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	807669	487.54
10/29/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	807646	867.50
10/29/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	807629	906.09
10/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	807555	236.63
10/27/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	807515	288.35
10/27/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	JELLY	807510	535.46
10/27/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	YUK	807504	421.78
10/27/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	JIN	807491	308.96
10/27/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	807489	795.65
10/27/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	807430	933.42
10/27/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	807428	890.30
10/27/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	807419	176.20
10/27/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	807411	140.90
10/27/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	807392	1,122.32
10/27/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	807385	206.91
10/27/12	656	長城(631)(25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	807350	214.53
10/27/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	807339	331.06
10/27/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	807329	242.75
10/27/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	807307	170.95
10/27/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	807299	533.50

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/26/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	807241	1,210.56
10/26/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	807219	438.58
10/26/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	MAY	807191	369.35
10/26/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	807137	161.75
10/26/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	807127	429.55
10/26/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	MAY	807104	205.11
10/26/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	807099	1,068.86
10/26/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	807082	222.40
10/26/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	807063	849.14
10/26/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	807058	137.77
10/26/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	YUK	807048	1,082.16
10/26/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	807025	1,011.10
10/26/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	807022	107.00
10/25/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	YUK	806902	668.48
10/25/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	806885	285.65
10/25/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	806878	779.58
10/25/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	806874	587.20
10/25/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	806846	1,032.98
10/25/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	806838	321.57
10/25/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	JELLY	806812	286.11
10/25/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	806781	314.80
10/25/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	806771	318.18
10/24/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	806680	262.13
10/24/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	806628	604.84
10/24/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	806617	183.25
10/24/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	RONG	806571	184.52
10/24/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	806563	314.75
10/24/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	806543	298.55
10/24/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	806529	522.30
10/24/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	806527	1,094.48
10/24/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	806520	538.96
10/24/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	806501	301.34
10/24/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	806494	422.39
10/24/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	AMY	806468	(4.75)
10/23/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	806435	1,179.85
10/23/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	JIN	806421	248.95
10/23/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	MAY	806406	441.20
10/23/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	MAY	806384	96.85
10/23/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	MAY	806377	395.98
10/23/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	806357	476.88
10/23/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	JIN	806341	431.52
10/23/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	806328	671.95
10/23/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	YUK	806282	508.34
10/23/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	806281	231.87
10/23/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	806273	217.90
10/23/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	806268	213.60
10/23/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	806022	434.83
10/23/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	806011	401.02
10/23/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	805971	353.90
10/22/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	RONG	806191	982.91
10/22/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	806129	682.88

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/22/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	806101	257.60
10/22/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	KEUNG	806071	111.55
10/22/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	806045	236.40
10/22/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	YUK	806030	157.20
10/22/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	805978	754.70
10/22/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	805970	654.43
10/22/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	805947	724.08
10/22/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	805945	710.17
10/22/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	805903	221.25
10/20/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	805867	271.07
10/20/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JIN	805861	498.65
10/20/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	805832	523.22
10/20/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	YUK	805826	232.65
10/20/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	805808	342.45
10/20/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	805784	521.48
10/20/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	805777	500.50
10/20/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	805774	637.20
10/20/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	805759	1,149.97
10/20/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	805692	177.81
10/20/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	805690	281.10
10/20/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	805676	127.79
10/20/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	805665	630.35
10/20/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	805655	362.15
10/20/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	805637	1,025.04
10/20/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	805631	218.45
10/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	805622	420.75
10/20/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	805612	470.25
10/20/12	6987	TOP STOP(631)	2840 MIDDLE	LAKE	5	JELLY	805452	248.61
10/19/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	805553	954.97
10/19/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	805530	938.37
10/19/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JELLY	805494	355.75
10/19/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	YUK	805468	130.00
10/19/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	805453	169.45
10/19/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	805407	245.12
10/19/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	805393	780.04
10/19/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	805381	239.10
10/19/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	805349	705.48
10/19/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	805342	595.45
10/19/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	805333	453.84
10/19/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	805091	(22.75)
10/18/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	805232	642.48
10/18/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	805219	223.20
10/18/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	805196	145.45
10/18/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	805184	700.90
10/18/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	805180	398.02
10/18/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	805162	1,060.00
10/18/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	805156	266.82
10/18/12	627	福 星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	805115	212.90
10/18/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	805108	717.44
10/18/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	805097	229.87
10/17/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	805006	921.30

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/17/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	JIN	804991	123.90
10/17/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	804988	463.82
10/17/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	804928	341.70
10/17/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	RONG	804913	758.48
10/17/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	804910	179.75
10/17/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	804907	543.04
10/17/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	RONG	804906	276.25
10/17/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	YUK	804884	510.90
10/17/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	804848	216.50
10/17/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	804844	476.09
10/17/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	804842	979.15
10/17/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	804825	678.59
10/17/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	804819	461.33
10/17/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	804813	271.15
10/16/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	804764	287.91
10/16/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	YUK	804762	257.65
10/16/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	804720	828.82
10/16/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	YUK	804664	334.00
10/16/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	804632	258.40
10/16/12	6987	TOP STOP(631)	2840 MIDDLE	LAKE	5	JIN	804628	127.50
10/16/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	804617	460.93
10/16/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	YUK	804610	621.15
10/16/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	JIN	804605	368.17
10/16/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	YUK	804588	306.25
10/16/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	804577	482.59
10/16/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	804568	19.00
10/16/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	MAY	804557	134.00
10/16/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	804298	257.70
10/16/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	804263	401.53
10/15/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	YUK	804439	1,129.98
10/15/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	804404	552.98
10/15/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	804392	267.05
10/15/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	804323	789.90
10/15/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	804294	224.00
10/15/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	804266	1,008.07
10/15/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	YUK	804264	402.45
10/15/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	804248	1,027.10
10/15/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	804064	422.70
10/13/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	805077	(36.50)
10/13/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	804151	531.70
10/13/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	804150	1,101.11
10/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	804136	557.36
10/13/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	804040	265.00
10/13/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	804010	188.85
10/13/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	804008	568.99
10/13/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	803976	617.91
10/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	803971	506.84
10/13/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	803955	287.85
10/13/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	803948	380.40
10/13/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	803946	271.05
10/13/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	803942	877.18

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/13/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	YUK	803935	150.50
10/13/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	803921	142.35
10/13/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	803919	932.60
10/12/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JIN	803850	833.75
10/12/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	YUK	803835	308.50
10/12/12	6987	TOP STOP(631)	2840 MIDDLE	LAKE	5	JIN	803742	574.60
10/12/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	803724	362.61
10/12/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	803717	1,069.31
10/12/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	803688	157.60
10/12/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	803663	647.83
10/12/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	803650	567.15
10/12/12	690	TO FU (2) (收貨	2158 JERICHO T.P	COMMACK	5	RONG	803646	0.00
10/12/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	PETER	803644	253.21
10/12/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JELLY	803637	1,060.61
10/11/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	803589	612.31
10/11/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	803492	293.45
10/11/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	803473	983.33
10/11/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	803448	360.75
10/11/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	803445	655.03
10/11/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	803444	357.49
10/11/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	803434	346.06
10/11/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	803427	560.66
10/11/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	803411	253.75
10/11/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	803396	278.45
10/11/12	6987	TOP STOP(631)	2840 MIDDLE	LAKE	5	JELLY	803379	512.42
10/10/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	803315	428.34
10/10/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	803254	486.80
10/10/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	803227	263.41
10/10/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	803214	802.16
10/10/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	YUK	803195	132.20
10/10/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	803166	301.55
10/10/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	803156	590.15
10/10/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	803152	1,005.66
10/10/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	803147	307.45
10/10/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	803144	421.18
10/10/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	803140	646.84
10/10/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	803132	170.25
10/10/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	803124	233.80
10/09/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	803090	85.50
10/09/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	803045	564.56
10/09/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	YUK	803027	110.25
10/09/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	802957	316.80
10/09/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	802944	470.55
10/09/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	802917	511.93
10/09/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	JIN	802890	523.83
10/09/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	802879	381.95
10/09/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	CHAO	802679	702.75
10/09/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	802599	317.33
10/09/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	802565	340.80
10/08/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JIN	802788	1,160.00
10/08/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	JIN	802786	875.86

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/08/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	802768	278.75
10/08/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	RONG	802752	480.30
10/08/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	802618	142.85
10/08/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	802578	1,106.52
10/08/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	802559	1,170.04
10/08/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	802558	568.10
10/06/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	802451	677.37
10/06/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	802405	719.20
10/06/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	802364	944.88
10/06/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	RONG	802351	441.80
10/06/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	802327	287.35
10/06/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	802301	536.31
10/06/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	802283	433.50
10/06/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	802276	234.63
10/06/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	802247	344.21
10/06/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	802245	1,038.26
10/06/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	802244	359.80
10/06/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	802228	174.10
10/06/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	802224	149.00
10/06/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	802213	702.25
10/06/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	PETER	802210	0.00
10/05/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	JELLY	802184	466.65
10/05/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JELLY	802148	317.05
10/05/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	802108	514.53
10/05/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	RONG	802022	575.15
10/05/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	802013	58.50
10/05/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	RONG	802009	1,822.63
10/05/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	801994	497.83
10/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	801976	292.58
10/05/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	801975	370.25
10/05/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	801972	521.00
10/05/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	JIN	801968	190.70
10/05/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	801967	473.20
10/05/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	RONG	801950	993.36
10/05/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	801940	530.29
10/04/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	801869	363.45
10/04/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	PETER	801852	820.60
10/04/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	801822	884.78
10/04/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	JELLY	801770	363.95
10/04/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	801769	1,195.25
10/04/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	801755	452.63
10/04/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	801752	797.90
10/04/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	801742	510.98
10/04/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	5	YUK	801707	367.30
10/04/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	AMY	801689	2.08
10/03/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	801658	161.50
10/03/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	801597	391.85
10/03/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	801530	909.14
10/03/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	801522	515.80
10/03/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	801469	973.69
10/03/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	801460	671.92

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/03/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	801452	492.15
10/03/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	PETER	801449	169.75
10/03/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	801444	564.84
10/03/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	801437	243.50
10/03/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	801436	378.17
10/03/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	801429	171.75
10/02/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	801347	306.65
10/02/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	801267	382.70
10/02/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	801210	593.81
10/02/12	660	美 味 屋(631)	1070 New York 112	PORT	5	JELLY	801200	294.85
10/02/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	800983	569.54
10/02/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	800893	461.20
10/02/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	800880	282.30
10/01/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	801140	472.31
10/01/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JIN	801073	1,098.52
10/01/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	801051	231.50
10/01/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	801050	449.04
10/01/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	800916	102.35
10/01/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	800886	861.60
10/01/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	800883	481.85
10/01/12	694	JNC'68 REST(收	653 HORSE BLOCK	FARMINGVI	5	JIN	800874	1,139.83
10/01/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	800870	931.80
10/01/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	AMY	800802	(6.50)
共計行數：327								
Report Totals:								155,356.45

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/13/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	811600	580.19
11/13/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	811531	497.94
11/13/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	811520	158.05
11/13/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	811515	751.90
11/13/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	811497	309.98
11/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	811493	350.98
11/13/12	6993	SUMOU(631)	556 N.COUNTRYRD	ST JAMES	5	JELLY	811458	616.10
11/13/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	811452	812.10
11/13/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	811179	388.25
11/13/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	811140	638.53
11/13/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	811121	526.68
11/12/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	811340	560.85
11/12/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JELLY	811316	1,253.71
11/12/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	811307	517.45
11/12/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	811297	184.00
11/12/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JIN	811204	769.00
11/12/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	MAY	811200	368.02
11/12/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	811171	153.00
11/12/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	YUK	811170	84.45
11/12/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	MAY	811168	869.97
11/12/12	620	CRYSTAL	747 Old COUNTRY	RIVERHEA	5	YUK	811132	721.33
11/10/12	645	麒 麟(631)	415 N Country Rd, R	ROCKY	5	JELLY	811037	285.05
11/10/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	YUK	811019	509.00
11/10/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	810969	1,124.88
11/10/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	810933	1,079.64
11/10/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	JIN	810920	746.76
11/10/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	810902	622.10
11/10/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	810897	320.00
11/10/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	810858	528.23
11/10/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	YUK	810852	302.59
11/10/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	810845	805.89
11/10/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	RONG	810834	885.40
11/10/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	810830	636.38
11/10/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	810810	369.04
11/10/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	5	YUK	810808	194.02
11/10/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	810789	121.50
11/10/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	810786	208.00
11/10/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	810783	526.48
11/10/12	691	東方 SUSHI(收 貨	600-08 PORTION	RONKONK	5	YUK	810781	862.00
11/09/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JIN	810706	371.30
11/09/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	810644	1,060.80
11/09/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	810593	1,262.82
11/09/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JIN	810564	356.30
11/09/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	810554	263.01
11/09/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	810549	765.56
11/09/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	RONG	810547	815.97
11/09/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	YUK	810535	171.25
11/09/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	810515	296.25
11/09/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	810507	212.89

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/09/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	810501	79.50
11/09/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	810485	614.13
11/09/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	810483	537.25
11/09/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	810475	336.36
11/09/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	810468	665.68
11/08/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	YUK	810387	179.90
11/08/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	810371	591.75
11/08/12	6988	好味(631)	1209 MIDDLE	MIDDLE	5	JIN	810330	633.74
11/08/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	810295	303.05
11/08/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	RONG	810287	242.05
11/08/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	810280	1,004.63
11/08/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	RONG	810271	286.75
11/08/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	810269	313.30
11/08/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	810264	1,563.35
11/08/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	810261	728.97
11/08/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	810244	401.57
11/08/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	810242	510.00
11/08/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	810214	283.35
11/08/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	810206	901.22
11/08/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	RONG	810191	517.27
11/08/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	810187	259.45
11/08/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	MAY	810172	688.03
11/07/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	5	YUK	810130	905.85
11/07/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	810107	1,194.90
11/07/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	810088	374.40
11/07/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	RONG	809978	365.77
11/07/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	RONG	809976	273.50
11/07/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	809966	399.75
11/07/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JIN	809932	681.20
11/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	809930	257.05
11/07/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	809919	336.85
11/07/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	809918	515.44
11/07/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	809906	1,007.74
11/07/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	809904	528.94
11/07/12	689	TAI SHOW	316- MAIN STREET	EAST	5	JELLY	809309	0.00
11/06/12	5965	NISEN SUSHI(631)	5032 JERICHO	COMMACK	5	JELLY	809890	0.00
11/06/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JELLY	809846	520.50
11/06/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	809783	425.90
11/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	MAY	809729	403.29
11/06/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	809704	312.05
11/06/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	JIN	809699	521.52
11/06/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	MAY	809668	721.75
11/06/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	RONG	809664	174.95
11/06/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	809661	460.55
11/06/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	MAY	809625	218.94
11/06/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	MAY	809617	459.25
11/06/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	AMY	809607	249.75
11/06/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	809299	595.56
11/06/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	809294	489.88
11/05/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	JIN	809555	1,058.43
11/05/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	RONG	809520	851.43

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/05/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	809481	545.27
11/05/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	809452	460.50
11/05/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	809405	115.55
11/05/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	809364	307.05
11/05/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	809328	426.90
11/05/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	809290	602.62
11/05/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	809289	1,272.63
11/05/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	809286	597.40
11/03/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	809148	796.35
11/03/12	6356	檸檬葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JIN	809130	310.40
11/03/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	809115	827.10
11/03/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	JIN	809106	629.93
11/03/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	809013	1,166.25
11/03/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	YUK	808973	209.75
11/03/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	808951	503.36
11/03/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	808938	565.05
11/03/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	808934	1,538.15
11/03/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	808930	345.89
11/03/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	808929	298.14
11/03/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	808922	435.68
11/03/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	808916	298.47
11/03/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	808897	751.62
11/03/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	808894	825.18
11/03/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	808880	468.33
11/03/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	YUK	808878	1,287.29
11/03/12	657	鴻 園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	RONG	808867	211.75
11/03/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	808858	79.25
11/03/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	MAY	808853	670.69
11/02/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	808790	1,763.19
11/02/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	808774	437.45
11/02/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	JIN	808771	300.05
11/02/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	YUK	808737	678.10
11/02/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	808726	1,366.75
11/02/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	YUK	808713	499.21
11/02/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	808704	286.50
11/02/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	808698	341.71
11/02/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	JIN	808693	678.56
11/02/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	808640	332.00
11/02/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	808616	796.79
11/02/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JELLY	808613	126.00
11/02/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	808565	153.70
11/02/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	MAY	808558	587.51
11/02/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	808554	376.73
11/02/12	657	鴻 園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JIN	808550	146.15
11/02/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	808547	727.15
11/02/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	807724	0.00
11/01/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	AMY	808491	104.00
11/01/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	JELLY	808473	450.45
11/01/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	808445	1,126.12
11/01/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	808416	541.27
11/01/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	808415	1,099.88

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/01/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	YUK	808398	1,066.62
11/01/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	808355	780.41
11/01/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	808345	509.60
11/01/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	808326	808.38
11/01/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	808312	1,262.05
11/01/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	808307	431.34
11/01/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	808305	773.70
11/01/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	808270	432.05
共計行數：159								
Report Totals:								88,292.00

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/30/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	815738	63.50
11/30/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	815730	190.10
11/30/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	815723	716.69
11/30/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JIN	815683	303.25
11/30/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	815618	341.89
11/30/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	815604	677.53
11/30/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	YUK	815592	293.25
11/30/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	PETER	815576	713.58
11/30/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	815557	231.35
11/30/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	815554	628.50
11/30/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	815513	344.90
11/30/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	815508	502.09
11/29/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	PETER	815471	169.85
11/29/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	815433	244.65
11/29/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	YUK	815364	697.25
11/29/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	815339	759.50
11/29/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	815337	888.75
11/29/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	815326	1,332.79
11/29/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	815321	454.60
11/29/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVL	5	JELLY	815316	357.40
11/29/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	815314	468.94
11/29/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	815313	187.15
11/29/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JELLY	815306	104.92
11/29/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	815297	417.27
11/29/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	815280	451.04
11/29/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	815277	238.50
11/28/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	815181	474.10
11/28/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	815178	522.15
11/28/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	815138	163.85
11/28/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	815073	469.64
11/28/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	815068	523.88
11/28/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	815056	919.94
11/28/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	815052	674.13
11/28/12	645	麒 麟(631)	415 N Country Rd, R	ROCKY	5	YUK	815044	848.60
11/28/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	815031	129.30
11/28/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	815013	1,108.30
11/28/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	PETER	815003	288.89
11/28/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	814997	231.00
11/28/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	814988	504.35
11/28/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	814986	202.00
11/28/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	814980	811.99
11/28/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	814970	494.75
11/19/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	JELLY	813168	935.34
11/19/12	645	麒 麟(631)	415 N Country Rd, R	ROCKY	5	JELLY	813136	647.43
11/19/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	813116	463.28
11/19/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	MAY	813049	602.99
11/19/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	813033	907.82
11/19/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	812973	96.50
11/19/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	812903	781.40

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/19/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	812882	639.57
11/19/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	812873	903.03
11/19/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	RONG	812861	126.30
11/17/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	812762	280.84
11/17/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	812696	315.85
11/17/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	812663	459.15
11/17/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	5	YUK	812660	1,086.67
11/17/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	812659	1,148.87
11/17/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	812642	891.98
11/17/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	812623	277.11
11/17/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	812611	525.69
11/17/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	812580	520.23
11/17/12	657	鴻園(631)(收貨	299-13 HAWKINS AVE	RONKONK	5	JELLY	812562	238.28
11/17/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	812553	564.64
11/17/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	812549	1,097.20
11/17/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	812548	408.30
11/17/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	812541	432.93
11/17/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	812508	0.00
11/16/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVL	5	YUK	812486	351.00
11/16/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	812416	372.00
11/16/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	812362	137.25
11/16/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	812359	1,177.27
11/16/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JELLY	812357	320.25
11/16/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JIN	812339	726.25
11/16/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	812287	428.42
11/16/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	812279	794.56
11/16/12	660	美味屋(631)	1070 New York 112	PORT	5	RONG	812273	553.15
11/16/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	812250	605.25
11/16/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JELLY	812248	234.90
11/16/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	812246	111.50
11/15/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	812124	636.62
11/15/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	812086	720.73
11/15/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	RONG	812082	812.69
11/15/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	812080	579.23
11/15/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	812075	354.30
11/15/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	812074	545.87
11/15/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	YUK	812062	197.60
11/15/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	812058	1,252.24
11/15/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	812035	337.74
11/15/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	812014	372.60
11/15/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	812009	483.36
11/15/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	812000	621.15
11/15/12	627	福星 (631) (收貨	1495 MONTAUK	MASTIC	5	YUK	811991	290.45
共計行數：92								Report Totals: 47,513.89

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/20/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	30	JIN	813403	591.42
11/20/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	30	RONG	813399	269.38
11/20/12	623	DAH LEE	90 CHURCH STREET	LAKE	30	YUK	813368	193.65
11/20/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	30	YUK	813362	330.27
11/20/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	30	KEUNG	813338	303.30
11/20/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	30	JIN	813307	277.80
11/20/12	660	美味屋(631)	1070 New York 112	PORT	30	YUK	813288	423.10
11/20/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	30	YUK	813276	251.65
11/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	30	YUK	813264	231.14
11/20/12	691	東 方 SUSHI(收 貨	600-08 PORTION	RONKONK	30	JELLY	813217	464.25
11/20/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	30	JELLY	812899	36.00
11/20/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	30	JELLY	812898	599.44
11/20/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	30	JELLY	812869	673.84
11/20/12	6180	SABAL THAI	825 RT.25A	MILLER	30	JELLY	812866	495.44
共計行數 : 14							Report Totals:	5,140.68

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/21/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	18	RONG	813721	475.02
11/21/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	18	YUK	813684	407.50
11/21/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	18	RONG	813644	291.35
11/21/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	18	JIN	813639	318.86
11/21/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	18	YUK	813637	321.61
11/21/12	649	金輪 (631)	297 SMITHTOWN	LAKE	18	RONG	813600	734.89
11/21/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	18	JELLY	813565	556.21
11/21/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	18	YUK	813562	200.00
11/21/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	18	RONG	813557	350.75
11/21/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	18	RONG	813538	174.45
11/21/12	660	美味屋(631)	1070 New York 112	PORT	18	RONG	813521	376.59
11/21/12	662	真味 (631)	479 LAKE AVE	ST JAMES	18	JIN	813505	514.58
11/21/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	18	RONG	813503	437.30
11/21/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	18	RONG	813497	740.22
11/21/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	18	JELLY	813493	221.32
11/21/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	18	JELLY	813478	131.75
共計行數 : 16								
Report Totals:								6,252.40

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/27/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	30	RONG	814862	201.60
11/27/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	30	YUK	814856	335.40
11/27/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	30	JIN	814817	388.44
11/27/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	30	JELLY	814795	317.75
11/27/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	30	JIN	814787	138.75
11/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	30	RONG	814740	164.90
11/27/12	607	永 安 (631)	169-G Commack Rd	Commack	30	JELLY	814729	39.00
11/27/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	30	JELLY	814486	444.42
11/27/12	6180	SABAL THAI	825 RT.25A	MILLER	30	JELLY	814388	614.16
11/27/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	30	JELLY	814386	327.33
11/26/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	30	JIN	814667	1,092.48
11/26/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	30	MAY	814602	465.61
11/26/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	30	JELLY	814579	416.25
11/26/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	30	JELLY	814576	172.97
11/26/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	30	MAY	814534	367.05
11/26/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	30	MAY	814441	802.00
11/26/12	623	DAH LEE	90 CHURCH STREET	LAKE	30	RONG	814440	158.25
11/26/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	30	YUK	814425	187.83
11/26/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	30	RONG	814422	933.41
11/26/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	30	MAY	814411	625.01
11/24/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	30	JELLY	814261	658.05
11/24/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	30	YUK	814251	206.80
11/24/12	660	美 味 屋(631)	1070 New York 112	PORT	30	JIN	814207	548.94
11/24/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	30	JELLY	814194	393.75
11/24/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	30	RONG	814165	384.76
11/24/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	30	RONG	814156	946.59
11/24/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	30	RONG	814151	251.32
11/24/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	30	RONG	814133	713.53
11/24/12	623	DAH LEE	90 CHURCH STREET	LAKE	30	RONG	814130	209.44
11/24/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	30	JELLY	814087	240.81
11/24/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	30	RONG	814076	953.16
11/24/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	30	JELLY	814074	478.96
11/24/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	30	JELLY	814065	355.75
11/24/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	30	RONG	814057	325.60
11/24/12	657	鴻 園(631)(收 貨	299-13 HAWKINS AVE	RONKONK	30	JIN	814045	115.05
11/24/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	30	JELLY	814044	499.25
11/24/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	30	RONG	814042	267.40
11/24/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	30	AMY	814025	1,864.64
11/23/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	30	CHEN	813976	520.90
11/23/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	30	YUK	813948	566.15
11/23/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	30	YUK	813913	207.20
11/23/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	30	YUK	813910	283.90
11/23/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	30	JELLY	813861	696.69
11/23/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	30	YUK	813839	834.57
11/23/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	30	RONG	813838	335.30
11/23/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	30	JELLY	813812	214.85
11/23/12	653	(631)上海 (收 貨	2148 DEER PARK AV	DEER	30	JIN	813794	275.16
11/23/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	30	JELLY	813791	486.13
11/23/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	30	YUK	813787	536.84

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/23/12	6110	新 北 京	478 Grand Blvd	Deer Park	30	JIN	813757	298.89
		共計行數 : 50					Report Totals:	22,862.99

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/31/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	823406	635.84
12/31/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JIN	823379	950.29
12/31/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	823364	582.85
12/31/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	823358	506.77
12/31/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	823319	527.65
12/31/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	823292	365.10
12/31/12	6110	新 北 京	478 Grand Blvd	Deer Park	5	JIN	823273	714.95
12/31/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	823211	325.75
12/31/12	506	一 家 村 (516)	235 Robbins Lane	Syosset	5	RONG	823153	1,105.78
12/31/12	6365	CHING HOI	600 PORTION ROAD	RONKONK	5	JELLY	823150	354.77
12/31/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	823146	1,166.96
12/31/12	6367	K60(631)	2811 MIDDLE	LAKE	5	JIN	823144	558.27
12/29/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	PETER	823062	614.00
12/29/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	YUK	823041	741.91
12/29/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	822998	761.94
12/29/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	822961	167.50
12/29/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	822952	390.00
12/29/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	822926	738.73
12/29/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	RONG	822880	1,276.40
12/29/12	660	美 味 屋(631)	1070 New York 112	PORT	5	PETER	822865	640.15
12/29/12	6180	SABAL THAI	825 RT.25A	MILLER	5	PETER	822858	584.52
12/29/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	RONG	822856	310.14
12/29/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	RONG	822852	392.76
12/29/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	822838	293.54
12/29/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	YUK	822836	190.75
12/29/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	822829	896.11
12/29/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	822822	369.90
12/29/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	822813	453.88
12/29/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	822812	515.56
12/29/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	822781	581.87
12/27/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	822439	250.20
12/27/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JIN	822436	674.60
12/27/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	822366	340.67
12/27/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	822337	680.45
12/27/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	822329	242.83
12/27/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	822328	635.47
12/27/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	822326	515.16
12/27/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	822318	1,165.11
12/27/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVIL	5	JELLY	822308	372.96
12/27/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	822271	586.55
12/27/12	691	東 方 SUSHI(收 貨	600-08 PORTION	RONKONK	5	JELLY	822254	337.75
12/27/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	822245	69.00
12/27/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	822237	323.11
12/27/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JELLY	822234	766.22
12/27/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	822221	438.56
12/26/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	822119	198.65
12/26/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	822107	580.87
12/26/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	822103	565.81
12/26/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	822064	633.50

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/26/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	822063	859.06
12/26/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JELLY	822058	553.55
12/26/12	6230	龍園(631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	822027	796.63
12/26/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	822002	984.96
12/26/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	821989	214.39
12/26/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	821987	290.75
12/26/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	JELLY	821983	762.89
12/26/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	YUK	821962	741.00
12/26/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	821433	488.52
12/25/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	AMY	821947	0.00
12/25/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	JELLY	821923	242.25
12/25/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	821917	193.57
12/25/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	JIN	821892	282.65
12/25/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	821874	198.58
12/25/12	605	欽安(631)	334 East Jericho Tpk	Huntington	5	PETER	821862	257.55
12/25/12	667	新輝(631)	399 NEW YORK AVE	HUNTLINT	5	JELLY	821860	186.00
12/25/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	YUK	821841	218.00
12/25/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	821830	110.75
12/25/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	821798	600.23
12/25/12	576	攀達	639 JERICHO TPK	SYOSSET	5	YUK	821781	1,031.98
12/25/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	821470	41.80
12/25/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	821469	701.18
12/24/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	821630	649.00
12/24/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	PETER	821605	531.73
12/24/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	821588	447.80
12/24/12	6110	新北京	478 Grand Blvd	Deer Park	5	RONG	821581	488.74
12/24/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	RONG	821563	1,213.97
12/24/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	JELLY	821492	820.13
12/24/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	821456	261.68
12/24/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	821440	1,356.36
12/24/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	821434	37.37
12/24/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	821428	531.10
12/22/12	668	隆鑫(631)	1671 Patchogue Road(	CORAM	5	PETER	821280	788.15
12/22/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	821277	645.62
12/22/12	6230	龍園(631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	821260	548.90
12/22/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	821216	536.90
12/22/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	821204	306.85
12/22/12	649	金輪(631)	297 SMITHTOWN	LAKE	5	PETER	821199	1,478.83
12/22/12	641	萬豐(631)	1 GLENMERE LANE	CORAM	5	PETER	821190	566.64
12/22/12	012	PHAYATHAI(自)	735 HAWKINS AVE	LAKE	5	JELLY	821156	112.00
12/22/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	821139	583.73
12/22/12	615	東方(631)	79 Smithtown Blvd.	Smithtown	5	PETER	821129	224.86
12/22/12	662	真味(631)	479 LAKE AVE	ST JAMES	5	JIN	821123	221.21
12/22/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	821113	1,341.59
12/22/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	821105	583.38
12/22/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	821093	505.92
12/22/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	821090	202.00
12/22/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	821075	184.00
12/22/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	821065	564.70
12/22/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	RONG	821050	1,510.28
12/21/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	AMY	821056	(9.25)

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/21/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	5	JIN	820982	786.24
12/21/12	6993	SUMOU(631)	556 N.COUNTRY RD	ST JAMES	5	JIN	820953	191.55
12/21/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	820940	598.21
12/21/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	RONG	820922	232.90
12/21/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	820901	498.28
12/21/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	820900	889.90
12/21/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	820886	648.53
12/21/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	YUK	820869	360.00
12/21/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	YUK	820866	310.75
12/21/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JIN	820836	119.88
12/21/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	820823	545.78
12/21/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	820797	644.91
12/21/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	820792	219.75
12/21/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JELLY	820790	544.41
12/21/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	820775	188.43
12/21/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	KEUNG	820774	0.00
12/21/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	820770	101.00
12/21/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	820769	231.85
12/21/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	820768	510.15
12/20/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	PETER	820673	0.00
12/20/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	820651	279.50
12/20/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	820612	949.71
12/20/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	820584	1,405.85
12/20/12	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVL	5	JELLY	820581	397.16
12/20/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	820580	569.15
12/20/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	820561	620.88
12/20/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	820558	965.35
12/20/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	820544	485.11
12/20/12	627	福 星 (631) (收 貨	1495 MONTAUK	MASTIC	5	JIN	820535	302.90
12/20/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	820534	312.10
12/20/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	YUK	820532	801.43
12/20/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	820501	394.32
12/19/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	5	YUK	820425	436.71
12/19/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	820420	334.42
12/19/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	820402	564.85
12/19/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	820386	216.33
12/19/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	820383	104.50
12/19/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	820319	706.71
12/19/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	820309	914.34
12/19/12	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	820294	653.73
12/19/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	820285	535.15
12/19/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	820270	266.30
12/19/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	820263	706.09
12/19/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	820248	843.28
12/19/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	820227	346.36
12/19/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	820225	974.12
12/19/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	820211	394.20
12/19/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	820204	574.05
12/18/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	PETER	820182	374.44
12/18/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	820147	550.15
12/18/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	820090	367.31

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/18/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	820065	223.75
12/18/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	820054	151.25
12/18/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	820023	266.22
12/18/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	820015	723.38
12/18/12	660	美 味 屋(631)	1070 New York 112	PORT	5	JELLY	819985	545.98
12/18/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	MAY	819966	38.30
12/18/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	819656	605.73
12/18/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	819653	535.36
12/17/12	645	麒 麟(631)	415 N Country Rd, R	ROCKY	5	JIN	819900	1,031.24
12/17/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	819841	215.05
12/17/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	819820	746.38
12/17/12	6110	新 北 京	478 Grand Blvd	Deer Park	5	JIN	819786	481.23
12/17/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	PETER	819771	228.65
12/17/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	819706	216.00
12/17/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	YUK	819673	325.60
12/17/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	819657	822.74
12/17/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	819645	572.43
12/15/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	AMY	819592	0.00
12/15/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	819526	661.40
12/15/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	819468	949.04
12/15/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	819439	423.77
12/15/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	819405	552.14
12/15/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	819374	277.20
12/15/12	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	819366	397.13
12/15/12	660	美 味 屋(631)	1070 New York 112	PORT	5	RONG	819350	666.67
12/15/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	819349	340.24
12/15/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	819339	507.50
12/15/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	819323	1,070.95
12/15/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	819318	256.25
12/15/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	819315	193.75
12/15/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	JELLY	819307	413.10
12/15/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	819304	423.35
12/14/12	6356	檸 檬 葉(631)	71 EAST MAIN STREET	SMITHTOW	5	JIN	819228	544.00
12/14/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	RONG	819226	427.09
12/14/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	JIN	819209	370.55
12/14/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JELLY	819166	745.67
12/14/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	RONG	819120	426.50
12/14/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	819114	1,100.33
12/14/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	RONG	819111	458.26
12/14/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	819105	203.14
12/14/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	819100	211.65
12/14/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	819059	785.02
12/14/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	PETER	819026	544.60
12/14/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	819018	202.20
12/14/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	JIN	819016	541.49
12/14/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	819012	335.51
12/14/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	JELLY	819007	226.28
12/14/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	818994	150.00
12/13/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	YUK	818920	874.06
12/13/12	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	818879	538.03
12/13/12	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	818841	798.47

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/13/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	818839	352.45
12/13/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	818831	1,276.89
12/13/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	818822	363.04
12/13/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	818817	399.79
12/13/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	PETER	818794	658.07
12/13/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	818791	333.75
12/13/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	818788	315.85
12/13/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	818781	207.45
12/13/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	818758	289.69
12/13/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	818748	1,300.20
12/12/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	YUK	818703	590.48
12/12/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	818674	564.40
12/12/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	818668	410.50
12/12/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	818650	418.05
12/12/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	818587	816.84
12/12/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	818584	484.15
12/12/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	818562	218.20
12/12/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	818557	408.30
12/12/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	818545	557.60
12/12/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	PETER	818518	190.10
12/12/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	818507	1,007.08
12/12/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	818506	469.09
12/12/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	818484	479.78
12/12/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	818472	786.75
12/12/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	818469	273.28
12/11/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	818401	464.80
12/11/12	660	美味屋(631)	1070 New York 112	PORT	5	YUK	818294	605.95
12/11/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	818285	456.99
12/11/12	506	一家村 (516)	235 Robbins Lane	Syosset	5	JELLY	818261	597.85
12/11/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	818246	715.41
12/11/12	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	817950	427.03
12/11/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	817923	458.88
12/11/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	817919	372.85
12/10/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	JELLY	818149	632.60
12/10/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	818092	542.73
12/10/12	6110	新北京	478 Grand Blvd	Deer Park	5	RONG	818085	850.43
12/10/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	818038	298.15
12/10/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	JELLY	818018	725.15
12/10/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	817966	362.93
12/10/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	817951	329.73
12/10/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	JELLY	817931	196.75
12/10/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	817920	888.46
12/10/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	817906	671.30
12/08/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	817792	206.75
12/08/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	817784	757.75
12/08/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	817776	699.57
12/08/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	817775	1,098.75
12/08/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	817765	796.98
12/08/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	817727	659.85
12/08/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	817687	1,016.35
12/08/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	817682	593.05

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/08/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	817647	295.78
12/08/12	656	長城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	817646	705.27
12/08/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	817639	266.38
12/08/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	817638	264.40
12/08/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	817631	581.65
12/08/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	817604	480.20
12/08/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	RONG	817596	1,154.34
12/08/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	RONG	817591	397.18
12/08/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	AMY	817568	686.00
12/07/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	CHEN	817543	464.03
12/07/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	817485	554.23
12/07/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	JIN	817366	1,054.69
12/07/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	RONG	817365	62.25
12/07/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	RONG	817326	233.05
12/07/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	817318	685.54
12/07/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	RONG	817309	691.85
12/07/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	817303	606.35
12/07/12	607	永安 (631)	169-G Commack Rd	Commack	5	JELLY	817301	818.13
12/07/12	690	TO FU (2) (收貨	2158 JERICHO T.P	COMMACK	5	PETER	817294	428.75
12/07/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	817291	639.02
12/07/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	817287	283.67
12/06/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	YUK	817208	440.38
12/06/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	817184	510.31
12/06/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	817140	854.71
12/06/12	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	817089	1,344.45
12/06/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	817087	814.30
12/06/12	616	一級棒 (631)	556 PATCHOGUE RD	Port	5	YUK	817081	793.27
12/06/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	817079	407.75
12/06/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JIN	817078	277.00
12/06/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	817060	398.37
12/06/12	672	鑫 (631) (收貨款	256 MORICHES-	MANORVIL	5	JELLY	817051	363.38
12/06/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	817049	457.93
12/06/12	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	817029	479.58
12/06/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	817022	268.28
12/05/12	6361	Shoprte[631][Exit 6	College Plaza	Selden	5	JIN	816911	908.20
12/05/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	816898	451.65
12/05/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	PETER	816883	376.43
12/05/12	6490	永興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	816857	442.31
12/05/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JIN	816847	635.94
12/05/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	816837	769.76
12/05/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JELLY	816801	62.90
12/05/12	662	真味 (631)	479 LAKE AVE	ST JAMES	5	JIN	816785	1,145.43
12/05/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	816783	170.60
12/05/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	816753	542.89
12/05/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	816750	536.75
12/05/12	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	816745	349.97
12/05/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	816741	86.75
12/05/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	816738	638.40
12/05/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	AMY	816722	53.50
12/05/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	AMY	816721	0.00
12/04/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	JELLY	816665	438.13

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/04/12	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	YUK	816596	76.50
12/04/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	816576	427.55
12/04/12	6230	龍園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	816546	200.65
12/04/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	816538	386.26
12/04/12	660	美味屋(631)	1070 New York 112	PORT	5	JELLY	816531	621.45
12/04/12	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	816511	543.52
12/04/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	816506	656.98
12/04/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	JELLY	816487	63.50
12/04/12	6180	SABAL THAI	825 RT.25A	MILLER	5	PETER	816179	356.06
12/04/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	816166	567.79
12/03/12	6352	CHINA WOK (631)	157 LONG ISLAND	NOLTSVIL	5	CHEN	816453	981.57
12/03/12	653	(631)上海(收貨	2148 DEER PARK AV	DEER	5	JIN	816396	125.40
12/03/12	645	麒麟(631)	415 N Country Rd, R	ROCKY	5	JELLY	816393	890.30
12/03/12	6992	WING LOUNG	117 S COUNTRY	BELLPORT	5	JELLY	816374	481.40
12/03/12	693	LUCKY	759 HORSEBLOCK	FARMINGVI	5	JIN	816333	597.66
12/03/12	6110	新北京	478 Grand Blvd	Deer Park	5	JIN	816278	480.38
12/03/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	JIN	816252	222.75
12/03/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	816242	184.25
12/03/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	816180	531.78
12/03/12	6994	SAKURO	1097 COUNTY ROAD	RIVERHEA	5	RONG	816175	850.20
12/03/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	816172	1,071.00
12/01/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	AMY	816080	242.88
12/01/12	668	隆鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	816065	1,029.91
12/01/12	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	PETER	816049	165.97
12/01/12	691	東方 SUSHI(收貨	600-08 PORTION	RONKONK	5	JELLY	816045	1,184.25
12/01/12	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JELLY	816008	969.10
12/01/12	641	萬豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	816005	617.42
12/01/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	YUK	815974	721.00
12/01/12	649	金輪 (631)	297 SMITHTOWN	LAKE	5	PETER	815959	1,223.42
12/01/12	670	新怡和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	815940	187.40
12/01/12	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	815909	393.80
12/01/12	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	815894	293.48
12/01/12	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	YUK	815850	401.60
12/01/12	6160	ASIAN LEGEND	650 PATCHOGUE RD	PORT	5	JELLY	815821	270.26
12/01/12	660	美味屋(631)	1070 New York 112	PORT	5	JIN	815811	787.87
12/01/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	815810	1,023.23
12/01/12	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	815805	790.78
12/01/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	5	JELLY	815787	920.75
共計行數 : 342								Report Totals: 179,907.21

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
12/28/12	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	30	PETER	822703	656.23
12/28/12	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	30	YUK	822697	592.70
12/28/12	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	30	PETER	822647	696.30
12/28/12	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	30	YUK	822632	713.22
12/28/12	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	30	JIN	822622	1,442.78
12/28/12	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	30	JELLY	822593	721.99
12/28/12	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	30	PETER	822555	552.25
12/28/12	662	真 味 (631)	479 LAKE AVE	ST JAMES	30	JIN	822536	758.77
12/28/12	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	30	JIN	822507	348.85
12/28/12	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	30	RONG	822505	415.66
12/28/12	620	CRYSTAL	747 Old COUNTY	RIVERHEA	30	JIN	822504	611.72
12/28/12	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	30	JELLY	822500	314.06
12/28/12	6367	K60(631)	2811 MIDDLE	LAKE	30	JELLY	822493	1,711.00
共計行數 : 13								
Report Totals:								9,535.53

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/05/13	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	RONG	824756	491.90
01/05/13	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	824748	583.12
01/05/13	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	824747	409.63
01/05/13	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	824699	1,173.23
01/05/13	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	824680	424.40
01/05/13	656	長 城 (631) (25A)	175 SOUND BEACH	SOUND.BE	5	JELLY	824649	585.99
01/05/13	6180	SABAL THAI	825 RT.25A	MILLER	5	JELLY	824644	546.73
01/05/13	660	美味屋(631)	1070 New York 112	PORT	5	RONG	824637	612.27
01/05/13	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	824627	227.64
01/05/13	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	RONG	824625	386.40
01/05/13	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	YUK	824624	244.50
01/05/13	6367	K60(631)	2811 MIDDLE	LAKE	5	JELLY	824621	606.67
01/05/13	6160	Ting House	650 PATCHOGUE RD	PORT	5	JELLY	824598	397.80
01/05/13	623	DAH LEE	90 CHURCH STREET	LAKE	5	PETER	824584	451.60
01/05/13	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	PETER	824574	999.78
01/05/13	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	824558	380.70
01/05/13	691	東方 SUSHI (收 貨	600-08 PORTION	RONKONK	5	RONG	824543	828.00
01/04/13	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	824504	409.40
01/04/13	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	RONG	824489	554.20
01/04/13	6361	Shoprite[631][Exit 6	College Plaza	Selden	5	JIN	824488	913.00
01/04/13	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	JIN	824451	464.47
01/04/13	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	824412	800.70
01/04/13	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVIL	5	JELLY	824395	126.25
01/04/13	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	RONG	824394	357.70
01/04/13	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	JIN	824388	1,097.78
01/04/13	6997	新世紀中國餐館(6	1079 MAIN STREET	HOLBROO	5	RONG	824369	180.50
01/04/13	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	824335	340.95
01/04/13	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	824309	767.20
01/04/13	6231	福 旺 (631) EXIT.62	369 BOYLE RD	PORT	5	JELLY	824289	318.25
01/04/13	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	824271	326.55
01/04/13	620	CRYSTAL	747 Old COUNTY	RIVERHEA	5	RONG	824270	513.36
01/04/13	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	RONG	824255	76.00
01/03/13	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	YUK	824212	657.93
01/03/13	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	PETER	824134	705.97
01/03/13	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	824122	477.55
01/03/13	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	824109	833.61
01/03/13	616	一 級 棒 (631)	556 PATCHOGUE RD	Port	5	YUK	824100	811.96
01/03/13	6357	SHUI HEUN (631)	2310 NORTH OCEAN	FARMINGVI	5	JELLY	824078	1,236.47
01/03/13	672	鑫 (631) (收 貨 款	256 MORICHES-	MANORVIL	5	JELLY	824068	393.53
01/03/13	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	JIN	824051	158.90
01/03/13	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	824045	538.45
01/03/13	6160	Ting House	650 PATCHOGUE RD	PORT	5	JELLY	824040	428.92
01/03/13	615	東方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	824038	415.46
01/03/13	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JELLY	824003	603.88
01/03/13	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	MAY	823978	0.00
01/02/13	617	粗茶淡飯(631)	2503 MIDDLE	CENTERE	5	CHEN	823959	385.84
01/02/13	645	麒 麟 (631)	415 N Country Rd, R	ROCKY	5	JIN	823924	314.05
01/02/13	670	新 怡 和(631)(收	2690 Medford Avenue	MEDFORD	5	PETER	823859	434.47
01/02/13	660	美味屋(631)	1070 New York 112	PORT	5	YUK	823857	671.40

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
01/02/13	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	823849	425.41
01/02/13	6490	永 興 (631)	5507-09 NESCONSET	MT. SINAI	5	PETER	823816	466.84
01/02/13	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	823796	767.82
01/02/13	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	823778	551.69
01/02/13	662	真 味 (631)	479 LAKE AVE	ST JAMES	5	JIN	823773	857.55
01/02/13	697	TO FU EXIT 62N	1260 WAVERLY AVE	FARMINGVI	5	YUK	823749	1,171.32
01/02/13	643	CHINA JADE (631)	725 HAWKINS AVE	LAKE	5	PETER	823748	540.26
01/02/13	671	DOMO SUSHI	180 N.COUNTRY RD	EAST	5	JIN	823741	193.90
01/02/13	6180	SABAL THAI	825 RT.25A	MILLER	5	PETER	823738	509.04
01/02/13	6965	OSAKA(631)	99-8 RTE 25A	SHOREHA	5	JIN	823735	500.25
01/02/13	6367	K60(631)	2811 MIDDLE	LAKE	5	JELLY	823733	295.20
01/02/13	618	THAI GOURMET	4747-24 NESCONSET	MT. SINAI	5	JELLY	823720	666.11
01/02/13	012	PHAYATHAI (自)	735 HAWKINS AVE	LAKE	5	JELLY	823719	426.60
01/02/13	638	CENTARA THAI	1015 N COUNTRY RD	STONY	5	JELLY	823715	586.06
01/01/13	561	SHOPRITE(龍之王	GARET PLACE.	COMMACK	5	AMY	827425	1,437.00
01/01/13	641	萬 豐 (631)	1 GLENMERE LANE	CORAM	5	JELLY	823658	230.15
01/01/13	625	長 城 631 (收 貨	574 LARKFIELD RD	East	5	JIN	823650	387.18
01/01/13	632	明 星 (631)	764A PARK AVE	HUNTINGT	5	PETER	823645	503.81
01/01/13	668	隆 鑫 (631)	1671 Patchogue Road(	CORAM	5	PETER	823639	706.82
01/01/13	649	金 輪 (631)	297 SMITHTOWN	LAKE	5	PETER	823637	247.60
01/01/13	623	DAH LEE	90 CHURCH STREET	LAKE	5	JIN	823623	244.20
01/01/13	605	欽 安 (631)	334 East Jericho Tpk	Huntington	5	PETER	823598	335.98
01/01/13	660	美 味 屋 (631)	1070 New York 112	PORT	5	PETER	823577	511.70
01/01/13	667	新 輝 (631)	399 NEW YORK AVE	HUNTLINT	5	PETER	823558	511.69
01/01/13	6230	龍 園 (631) EXIT. 6	37 COLLEGE PLAZA	SELDEN	5	JELLY	823546	455.70
01/01/13	615	東 方 (631)	79 Smithtown Blvd.	Smithtown	5	PETER	823536	714.88
01/01/13	696	(1)JENS EXIT 62N	33 HALLOCK AVE	MOUNT.SI	5	JIN	823483	278.15
01/01/13	6999	NEW JADE	17 HEWITT SQUARE	EAST	5	RONG	823466	249.21
共計行數 : 77								
Report Totals:								40,437.18

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/31/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JELLY	881511	478.00
08/31/13	907	新星樓(914)	92 East Post Rd.	White	29	JIN	881497	74.50
08/31/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	881430	457.16
08/31/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	881408	1,264.52
08/31/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	881386	1,610.54
08/31/13	915	旭輝(楊先生)	134 West Post Road	White	29	RONG	881359	362.53
08/31/13	939	楊輝(914)	6 EAST POST ROAD	WHITE	29	RONG	881352	259.53
08/31/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	RONG	881317	459.59
08/31/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	881293	115.75
08/31/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	RONG	881292	962.11
08/31/13	3131	MANNEN(203)	15 DANBURY	RIDGEFIEL	29	JELLY	881290	1,279.19
08/31/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	881282	359.35
08/30/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JIN	881210	515.35
08/30/13	931	永隆(914)	260 MAIN STREET	WHITE	29	PETER	881153	1,646.46
08/30/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	881130	355.26
08/30/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	881096	570.65
08/30/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	881080	673.41
08/30/13	9410	金興(914)	415 CENTRAL AVE	White Plain	29	JIN	881065	824.07
08/30/13	907	新星樓(914)	92 East Post Rd.	White	29	YUK	881056	638.81
08/30/13	966	味苑(914)	480 WESTCHESTER	PORT	29	YUK	881039	1,301.57
08/30/13	930	SZETCHUAN	164 Halstead Ave.	Harrison	29	JIN	881020	561.33
08/30/13	933	峨眉(914)	186 Cortlandt Street	Sleepy	29	RONG	881014	1,037.79
08/30/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	29	JIN	881005	868.01
08/30/13	932	中國樓(914)	52 Beekman Ave.	Sleepy	29	RONG	881003	500.07
08/30/13	910	和滿樓(914)	221 Wolfs Lane	Pelham	29	RONG	880977	885.13
08/30/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	RONG	880972	485.20
08/29/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JELLY	880940	440.42
08/29/13	107	光輝(自)(95	125 DREISER LOOP	BRONX	29	JELLY	880897	573.30
08/29/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	YUK	880863	601.02
08/29/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	880838	1,241.54
08/29/13	9846	THAI REST(914)	2693 ROUTE 22	PATTERSO	29	JELLY	880813	911.80
08/29/13	922	華園(914)	262 BOSTON POST	PORT	29	YUK	880783	355.63
08/29/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	29	JIN	880742	666.67
08/29/13	909	TENGDA(684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	880732	494.97
08/29/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	880722	1,547.25
08/29/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	MAY	880706	1,477.81
08/28/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	MAY	880707	0.00
08/28/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	YUK	880690	444.55
08/28/13	931	永隆(914)	260 MAIN STREET	WHITE	29	PETER	880625	1,364.07
08/28/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	880561	382.12
08/28/13	907	新星樓(914)	92 East Post Rd.	White	29	JIN	880542	570.33
08/28/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	880540	509.85
08/28/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	880534	298.10
08/28/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	880528	489.79
08/28/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JELLY	880517	966.53
08/28/13	939	楊輝(914)	6 EAST POST ROAD	WHITE	29	PETER	880495	405.75
08/28/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	29	JIN	880482	519.88
08/28/13	922	華園(914)	262 BOSTON POST	PORT	29	JIN	880480	492.55
08/28/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	880459	319.60

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/28/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	880455	1,123.80
08/28/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JELLY	880448	424.73
08/28/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	RONG	880431	0.00
08/27/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	880342	1,620.36
08/27/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	880274	1,167.14
08/27/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	880220	977.18
08/27/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	880219	28.50
08/27/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	880028	534.80
08/27/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	879981	486.09
08/26/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	880164	652.70
08/26/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	880101	1,047.13
08/26/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	880095	659.25
08/26/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	880063	519.11
08/26/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	880049	190.40
08/26/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	880044	246.46
08/26/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	YUK	880043	333.70
08/26/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	879984	1,169.76
08/26/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	879951	1,161.72
08/26/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	879944	851.50
08/26/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	879928	822.90
08/26/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	879925	407.40
08/26/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	879911	669.49
08/26/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JIN	879897	775.27
08/26/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	879864	382.69
08/24/13	915	旭輝 (楊先生)	134 West Post Road	White	29	JELLY	879868	7.00
08/24/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	879819	398.15
08/24/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	879753	1,056.97
08/24/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	879731	279.34
08/24/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	879721	712.54
08/24/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	879697	1,455.45
08/24/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	RONG	879666	215.72
08/24/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	879657	1,224.41
08/24/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	RONG	879633	1,304.57
08/24/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	PETER	879617	110.25
08/24/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	879607	534.50
08/23/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	879524	604.55
08/23/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	879498	561.92
08/23/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	879479	1,987.07
08/23/13	922	華園 (914)	262 BOSTON POST	PORT	29	RONG	879464	396.95
08/23/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	879463	563.41
08/23/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	879445	944.18
08/23/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	879409	514.90
08/23/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	879398	713.06
08/23/13	966	味苑(914)	480 WESTCHESTER	PORT	29	RONG	879379	921.13
08/23/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	879350	500.67
08/23/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	879342	1,287.89
08/23/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	YUK	879332	229.16
08/23/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	879326	843.07
08/23/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	879323	1,352.45
08/23/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	879320	616.73
08/22/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	JELLY	879232	492.39

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/22/13	107	光輝(自) (95	125 DREISER LOOP	BRONX	29	JELLY	879184	1,385.10
08/22/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	879179	1,166.06
08/22/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	879160	960.15
08/22/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	879132	560.62
08/22/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	879129	779.05
08/22/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	879085	882.29
08/22/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	879079	589.42
08/22/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	879053	480.63
08/22/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	879049	1,385.91
08/21/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	879006	664.67
08/21/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	JIN	878974	796.26
08/21/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JELLY	878964	84.25
08/21/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	878935	467.79
08/21/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	878920	524.34
08/21/13	922	華園 (914)	262 BOSTON POST	PORT	29	JIN	878905	400.01
08/21/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	878890	472.90
08/21/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	878868	579.01
08/21/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	878854	362.96
08/21/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	878843	172.65
08/21/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	878835	1,091.78
08/21/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	878826	447.53
08/21/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	878804	397.93
08/21/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	878793	749.90
08/21/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	878791	154.54
08/21/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	878763	48.95
08/20/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	878652	1,693.37
08/20/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	878595	1,077.34
08/20/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	878546	946.45
08/20/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	RONG	878543	0.00
08/20/13	918	HUNAN VILLAGE II	222 EAST	HARTSDAL	29	AMY	878542	63.70
08/20/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	878355	469.61
08/20/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	878297	507.38
08/19/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	878491	345.20
08/19/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	878455	1,071.39
08/19/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	878425	674.76
08/19/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	878393	630.46
08/19/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	878372	284.25
08/19/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	878363	319.63
08/19/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	YUK	878361	1,010.00
08/19/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	YUK	878311	409.66
08/19/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	878309	1,061.66
08/19/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	PETER	878308	678.59
08/19/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	878270	1,086.27
08/19/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	878263	436.00
08/19/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	878258	915.50
08/19/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	878246	602.00
08/19/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	878240	798.43
08/19/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	878203	438.87
08/17/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	878167	831.20
08/17/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	RONG	878069	968.20
08/17/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	878057	413.60

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/17/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	878055	632.31
08/17/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	878042	1,690.42
08/17/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	878026	120.00
08/17/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	RONG	878012	229.15
08/17/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	PETER	877973	261.25
08/17/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	877956	1,534.27
08/17/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	877948	513.48
08/17/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	KEUNG	877599	1,287.91
08/16/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	RONG	877821	329.00
08/16/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	877796	1,422.84
08/16/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	877778	532.80
08/16/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	877759	493.34
08/16/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	877752	734.38
08/16/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	877740	743.22
08/16/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	877730	752.25
08/16/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	877720	72.00
08/16/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	877719	642.55
08/16/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	877715	836.71
08/16/13	922	華園 (914)	262 BOSTON POST	PORT	29	YUK	877672	504.10
08/16/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	877663	902.12
08/16/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	877644	556.67
08/16/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	877643	997.77
08/16/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JELLY	877642	445.42
08/16/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	877636	709.20
08/15/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	877489	1,322.49
08/15/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	PETER	877458	638.85
08/15/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	877450	686.18
08/15/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	YUK	877445	522.68
08/15/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	877416	784.84
08/15/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	877407	1,039.25
08/15/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	877387	1,230.00
08/15/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	877378	507.48
08/15/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	877371	1,431.90
08/15/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	AMY	877358	459.25
08/14/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	877309	514.66
08/14/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	877283	1,068.05
08/14/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	877268	355.24
08/14/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JELLY	877239	560.74
08/14/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	877231	480.09
08/14/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	877213	340.45
08/14/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	877198	606.00
08/14/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	877191	396.31
08/14/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	877189	298.04
08/14/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	877158	349.68
08/14/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	877144	1,446.80
08/14/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	877127	477.23
08/14/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JELLY	877118	968.50
08/14/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	877105	225.00
08/14/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	877104	432.55
08/13/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	876995	1,472.22
08/13/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	876946	1,061.43

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/13/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	876932	145.50
08/13/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	876917	798.37
08/13/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	JELLY	876885	840.83
08/13/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	876679	547.76
08/13/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	876609	613.76
08/12/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	876774	476.85
08/12/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	876767	986.46
08/12/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	876724	594.21
08/12/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	876699	1,127.84
08/12/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	876676	953.25
08/12/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	876673	229.58
08/12/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	876656	389.65
08/12/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	RONG	876629	427.70
08/12/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	876616	1,015.10
08/12/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	876587	969.93
08/12/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	876582	699.64
08/12/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	876572	1,073.25
08/12/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	876568	295.75
08/12/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	876520	331.00
08/10/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	876450	574.08
08/10/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	YUK	876396	700.04
08/10/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	876383	404.36
08/10/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	876374	1,278.29
08/10/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	876351	1,499.23
08/10/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	876347	88.50
08/10/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	RONG	876296	326.03
08/10/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	JELLY	876285	1,252.13
08/10/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	876284	341.90
08/10/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	876272	1,273.28
08/10/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	876263	865.85
08/10/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	JELLY	876244	888.77
08/10/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	876240	451.75
08/09/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	JIN	876176	2,137.98
08/09/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	876175	870.73
08/09/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	876141	586.67
08/09/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	876056	640.78
08/09/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JELLY	876044	450.17
08/09/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	876042	735.34
08/09/13	922	華園 (914)	262 BOSTON POST	PORT	29	RONG	876040	399.82
08/09/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	876038	631.79
08/09/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	876024	457.38
08/09/13	966	味苑(914)	480 WESTCHESTER	PORT	29	RONG	875975	1,234.77
08/09/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	875970	608.68
08/09/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	875965	1,204.31
08/09/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	875961	1,007.14
08/09/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	875953	1,237.29
08/09/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	875940	281.83
08/08/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	875804	1,078.40
08/08/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	875749	563.88
08/08/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	JELLY	875726	510.07
08/08/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	875722	944.09

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/08/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	875716	972.90
08/08/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	JELLY	875703	1,715.72
08/08/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	875698	1,257.50
08/08/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	875681	1,312.71
08/07/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	JIN	875645	863.15
08/07/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	875624	423.78
08/07/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	875568	353.99
08/07/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	875535	439.85
08/07/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	875529	555.26
08/07/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	875512	382.63
08/07/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	875509	324.25
08/07/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	875496	377.06
08/07/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	875477	310.62
08/07/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JELLY	875459	1,233.92
08/07/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	875453	499.27
08/07/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	YUK	875436	919.15
08/07/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	875424	316.60
08/07/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JELLY	875423	421.14
08/06/13	107	光輝(自) (95	125 DREISER LOOP	BRONX	29	YUK	875339	672.85
08/06/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	875302	1,485.97
08/06/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	YUK	875270	302.04
08/06/13	9018	GOURMENT	77 QUAKER RODGE	NEW	29	JELLY	875260	379.78
08/06/13	9014	Karuta	77 Quaker Rodge Rd	New	29	JELLY	875258	282.99
08/06/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	875221	1,311.09
08/06/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	875208	852.45
08/06/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	875202	512.60
08/06/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	875189	839.94
08/06/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	874927	582.98
08/05/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	875133	340.63
08/05/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	875082	625.83
08/05/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	875055	870.70
08/05/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	JIN	874993	634.40
08/05/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	874989	194.14
08/05/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	874969	317.71
08/05/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	874957	410.43
08/05/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	874936	1,167.25
08/05/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	YUK	874920	768.45
08/05/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	874918	1,219.38
08/05/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	874908	944.50
08/05/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	874906	1,078.40
08/05/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	874889	348.30
08/05/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	874888	556.78
08/05/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	874839	485.71
08/03/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	874799	951.85
08/03/13	7483	SUN'S	4007 E Tremont Ave(S	BRONX	29	PETER	874776	367.90
08/03/13	107	光輝(自) (95	125 DREISER LOOP	BRONX	29	JELLY	874756	805.70
08/03/13	9016	新興 (914)	766 NORTH AVE	NEW	29	RONG	874744	284.42
08/03/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	874687	1,489.54
08/03/13	915	旭輝 (楊先生)	134 West Post Road	White	29	PETER	874668	824.34
08/03/13	935	Spring GARDEN	17A EAST	Hartsdale	29	RONG	874657	178.50
08/03/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	RONG	874637	316.25

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
08/03/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	PETER	874614	0.00
08/03/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	874613	376.13
08/03/13	9018	GOURMENT	77 QUAKER RODGE	NEW	29	JELLY	874603	331.89
08/03/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	YUK	874602	136.25
08/03/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	874596	511.90
08/02/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	874528	587.96
08/02/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	874492	434.80
08/02/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	874473	1,776.21
08/02/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	RONG	874418	632.82
08/02/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	874412	540.25
08/02/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	874396	692.09
08/02/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	YUK	874383	389.27
08/02/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	874381	669.06
08/02/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	874351	557.62
08/02/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	874342	795.35
08/02/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	874326	812.58
08/02/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	874325	931.20
08/02/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	874316	1,243.25
08/02/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	874315	1,110.87
08/02/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	874290	1,318.65
08/01/13	7483	SUN'S	4007 E Tremont Ave(S	BRONX	29	PETER	874158	314.61
08/01/13	712	佳味(718)(BRONX)	3416 BOSTON RD	BRONX	29	PETER	874156	415.44
08/01/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	874138	1,632.96
08/01/13	107	光輝(自) (95	125 DREISER LOOP	BRONX	29	YUK	874108	965.13
08/01/13	9018	GOURMENT	77 QUAKER RODGE	NEW	29	JELLY	874076	437.63
08/01/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	874055	1,147.85
08/01/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	874023	1,307.25
08/01/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	874017	602.54
08/01/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	AMY	874006	0.00
共計行數 : 333							Report Totals:	233,453.83

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/07/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	883195	736.51
09/07/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	883099	1,070.67
09/07/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	883068	1,889.52
09/07/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	883060	595.97
09/07/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	883051	440.72
09/07/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	883040	261.10
09/07/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	RONG	883030	259.56
09/07/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	883006	1,419.66
09/07/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	YUK	882965	770.50
09/07/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	882958	612.20
09/07/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JIN	882954	523.61
09/06/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	882886	575.05
09/06/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	882804	1,627.44
09/06/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	882802	602.68
09/06/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	882796	706.51
09/06/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	882760	736.17
09/06/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	882752	569.72
09/06/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JELLY	882742	842.13
09/06/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	PETER	882740	331.40
09/06/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	882738	932.19
09/06/13	930	SZETCHUAN	164 Halstead Ave.	Harrison	29	JIN	882686	709.20
09/06/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	882680	674.44
09/06/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	882676	1,415.95
09/06/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	882675	1,261.40
09/06/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	RONG	882663	1,006.50
09/06/13	922	華園 (914)	262 BOSTON POST	PORT	29	JELLY	882650	309.68
09/05/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	882582	510.63
09/05/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	JIN	882580	426.75
09/05/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	882510	1,540.61
09/05/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	882498	842.46
09/05/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	882487	343.15
09/05/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	882446	595.48
09/05/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	YUK	882420	1,028.00
09/05/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	882410	390.19
09/05/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	882409	774.49
09/05/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	882392	1,259.25
09/05/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	882381	1,212.98
09/04/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	MAY	882361	474.17
09/04/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	882344	366.20
09/04/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	882288	1,167.02
09/04/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	882213	305.38
09/04/13	966	味苑(914)	480 WESTCHESTER	PORT	29	YUK	882209	986.53
09/04/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	882203	184.00
09/04/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	882200	292.30
09/04/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	882175	276.04
09/04/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	882154	954.25
09/04/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	882133	1,030.75
09/04/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	882131	791.90
09/04/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	882125	355.25

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/04/13	922	華園 (914)	262 BOSTON POST	PORT	29	JIN	882120	561.30
09/04/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	882112	509.25
09/03/13	107	光輝(自) (95	125 DREISER LOOP	BRONX	29	JELLY	882031	677.37
09/03/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	881988	1,413.38
09/03/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	RONG	881875	922.69
09/03/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	881861	124.75
09/03/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	881677	682.37
09/03/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	881627	240.98
09/02/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	RONG	881798	357.35
09/02/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	881764	919.47
09/02/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JELLY	881740	676.57
09/02/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	881735	267.15
09/02/13	915	旭輝(楊先生)	134 West Post Road	White	29	RONG	881717	427.55
09/02/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	881665	289.03
09/02/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	881618	271.65
09/02/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	881614	912.51
09/02/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	881588	1,110.50
09/02/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	881586	991.25
09/02/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	881571	935.62
09/02/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	881567	970.73
09/02/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	JELLY	881531	415.20
共計行數 : 70								
Report Totals:								50,664.93

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/10/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	20	JIN	883697	1,525.85
09/10/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	20	YUK	883681	743.45
09/10/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	20	JIN	883605	594.85
09/10/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	20	JELLY	883600	971.01
09/10/13	334	PHO REST	56 PADANARAM RD	DANBURY	20	AMY	883576	1,175.07
09/10/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	20	AMY	883573	1,136.38
09/10/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	20	JIN	883359	545.48
09/10/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	20	RONG	883285	466.80
09/09/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	20	YUK	883544	251.33
09/09/13	931	永隆 (914)	260 MAIN STREET	WHITE	20	RONG	883456	1,590.14
09/09/13	907	新 星 樓 (914)	92 East Post Rd.	White	20	YUK	883443	410.40
09/09/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	20	RONG	883420	772.03
09/09/13	915	旭 輝 (楊先生)	134 West Post Road	White	20	RONG	883386	541.62
09/09/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	20	YUK	883384	409.00
09/09/13	920	湘 園 (914)	736 NORTH	WHITEPLAI	20	YUK	883380	951.15
09/09/13	961	長 城 (914)	25 TAYLOR SQUARE	WEST	20	JIN	883352	302.65
09/09/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	20	RONG	883318	634.28
09/09/13	989	寶 味 閣 (收 貨 款)	200 HAMILTON AVE	WHITE	20	JIN	883289	1,068.29
09/09/13	929	鳳 庭 酒 家 (收 貨	3 BARKER AVE	WHITE	20	JIN	883265	770.25
09/09/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	20	RONG	883253	493.62
09/09/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	20	RONG	883249	474.68
09/09/13	947	明 星 914 (收 貨	70 MAMARONECK AVE	WHITEPLI	20	RONG	883245	218.60
09/09/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	20	JELLY	882943	312.91
共計行數 : 23							Report Totals:	16,359.84

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/11/13	047	晶 鑫(自)	1023 OGDEN	BRONX	27	JIN	884042	362.80
09/11/13	100	紅 頂 (212)	2529 ADAM	NY	27	JELLY	883974	770.41
09/11/13	222	TIN'S HOUSE	67 E RIDGEWOOD	PARAMUS	27	JIN	883942	282.41
09/11/13	2183	DARUMA	45 N DEAN ST.	ENGLEWO	27	JELLY	883899	556.63
09/11/13	211	樂 居***** (NJ)貨	555 MAIN STREET	FORT LEE	27	JELLY	883897	1,543.38
09/11/13	2430	(2)GEN 源 (NJ)	15-17 EAST	RIDGEWO	27	JELLY	883883	159.33
09/11/13	200	YUMMY HOUSE	198 Stevens Ave.	Cedar	27	JIN	883878	874.19
09/11/13	2188	#206 TANI SUSHI &	206 ROCK ROAD	GLEN	27	JELLY	883861	963.50
09/11/13	2189	#44E TANI SUSHI	44E PALLISADES AVE	ENGLEWO	27	JELLY	883856	217.00
09/11/13	206	富 士 (NJ)	9 E. Main Street	Denville	27	JELLY	883847	775.44
09/11/13	2072	SUSHI VILLAGE	68 Newark Pompton	Little Falls	27	JELLY	883822	421.98
09/11/13	205	WILD GINGER(201)	31 CHESTNUT	RIDGEWO	27	JIN	883818	1,122.80
09/11/13	223	Mekong Grill (NJ)	24 Chestnut St	Ridgewood	27	JELLY	883808	484.12
09/11/13	207	SUSHI VILLAGE	700 Broadway#90	Westwood	27	JELLY	883807	843.29
09/11/13	2185	名 門(201)	257 DEGRAWAVE	TEANECK	27	JELLY	883806	649.60
共計行數 : 15								
Report Totals:								10,026.88

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/18/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	20	AMY	885721	511.61
09/18/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	20	CHEN	885716	749.07
09/18/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	20	PETER	885653	376.33
09/18/13	931	永隆(914)	260 MAIN STREET	WHITE	20	PETER	885644	847.49
09/18/13	922	華園(914)	262 BOSTON POST	PORT	20	PETER	885638	634.44
09/18/13	907	新星樓(914)	92 East Post Rd.	White	20	JIN	885590	180.65
09/18/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	20	JELLY	885580	483.38
09/18/13	961	長城(914)	25 TAYLOR SQUARE	WEST	20	JIN	885570	281.93
09/18/13	966	味苑(914)	480 WESTCHESTER	PORT	20	PETER	885526	1,101.72
09/18/13	939	楊輝(914)	6 EAST POST ROAD	WHITE	20	PETER	885519	167.05
09/18/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	20	JIN	885512	784.71
09/18/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	20	RONG	885492	853.95
09/18/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	20	JIN	885483	247.62
09/18/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	20	JIN	885481	437.03
09/18/13	910	和滿樓(914)	221 Wolfs Lane	Pelham	20	JIN	885478	675.50
09/17/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	20	JIN	885372	1,646.03
09/17/13	9846	THAI REST(914)	2693 ROUTE 22	PATTERSO	20	JELLY	885334	799.68
09/17/13	3131	MANNEN(203)	15 DANBURY	RIDGEFIEL	20	JELLY	885298	832.45
09/17/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	20	AMY	885252	1,091.72
09/17/13	920	湘園(914)	736 NORTH	WHITEPLAI	20	RONG	885242	215.00
09/17/13	9410	金興(914)	415 CENTRAL AVE	White Plain	20	JIN	885079	544.35
09/17/13	909	TENGDA(684 EXIT	286 KATONAH AVE	KATONAH	20	RONG	885013	348.10
09/16/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	20	JELLY	885191	316.73
09/16/13	931	永隆(914)	260 MAIN STREET	WHITE	20	RONG	885142	966.64
09/16/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	20	JELLY	885116	639.32
09/16/13	907	新星樓(914)	92 East Post Rd.	White	20	YUK	885114	584.40
09/16/13	915	旭輝(楊先生)	134 West Post Road	White	20	RONG	885097	847.05
09/16/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	20	RONG	885044	411.83
09/16/13	961	長城(914)	25 TAYLOR SQUARE	WEST	20	JIN	885037	221.34
09/16/13	920	湘園(914)	736 NORTH	WHITEPLAI	20	PETER	885020	869.10
09/16/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	20	JIN	885006	875.05
09/16/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	20	JIN	884993	764.39
09/16/13	9938	HIDA(914)(9A)	6 SAW MILL ROAD	HAWTHOR	20	RONG	884954	586.11
09/16/13	933	峨眉(914)	186 Cortlandt Street	Sleepy	20	RONG	884951	776.22
09/16/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	20	JIN	884948	1,025.50
09/16/13	932	中國樓(914)	52 Beekman Ave.	Sleepy	20	RONG	884947	502.86
09/16/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	20	AMY	884892	307.55
09/14/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	20	JELLY	884859	461.33
09/14/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	20	RONG	884760	615.06
09/14/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	20	JIN	884741	1,705.55
09/14/13	915	旭輝(楊先生)	134 West Post Road	White	20	RONG	884700	491.76
09/14/13	3131	MANNEN(203)	15 DANBURY	RIDGEFIEL	20	JELLY	884688	1,044.79
09/14/13	950	TORO REST.	1679 ROUTE 6	CARMEL	20	PETER	884683	1,361.01
09/14/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	20	JIN	884675	1,165.21
09/14/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	20	JIN	884669	366.12
09/14/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	20	JELLY	884664	423.01
09/14/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	20	RONG	884650	325.20
09/14/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	20	JIN	884631	2,084.17
09/14/13	334	PHO REST	56 PADANARAM RD	DANBURY	20	MAY	884612	1,547.02

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/13/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	20	YUK	884581	658.20
09/13/13	931	永隆 (914)	260 MAIN STREET	WHITE	20	RONG	884542	1,370.18
09/13/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	20	JELLY	884512	571.43
09/13/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	20	RONG	884476	546.65
09/13/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	20	JELLY	884455	464.37
09/13/13	907	新星樓 (914)	92 East Post Rd.	White	20	YUK	884441	510.49
09/13/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	20	JIN	884439	551.01
09/13/13	922	華園 (914)	262 BOSTON POST	PORT	20	YUK	884427	269.15
09/13/13	966	味苑(914)	480 WESTCHESTER	PORT	20	YUK	884412	1,184.24
09/13/13	930	SZECHUAN	164 Halstead Ave.	Harrison	20	JIN	884401	661.05
09/13/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	20	JIN	884374	1,243.91
09/13/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	20	RONG	884364	643.05
09/13/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	20	RONG	884360	1,305.15
09/13/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	20	JELLY	884342	401.57
09/13/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	20	JELLY	884338	914.75
09/12/13	915	旭輝 (楊先生)	134 West Post Road	White	20	JIN	884238	221.75
09/12/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	20	JIN	884219	1,448.55
09/12/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	20	YUK	884186	498.57
09/12/13	935	Spring GARDEN	17A EAST	Hartsdale	20	PETER	884132	345.40
09/12/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	20	PETER	884119	686.41
09/12/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	20	JIN	884105	865.19
09/12/13	920	湘園(914)	736 NORTH	WHITEPLAI	20	YUK	884084	1,295.75
09/12/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	20	JELLY	884074	396.80
共計行數 : 72								
Report Totals:								52,147.75

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/20/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	30	JIN	886209	329.35
09/20/13	907	新 星 樓 (914)	92 East Post Rd.	White	30	YUK	886176	301.20
09/20/13	931	永 隆 (914)	260 MAIN STREET	WHITE	30	RONG	886150	1,591.36
09/20/13	957	龍 城 914 (95/ EXIT	431.MAMARONECK	MAMARON	30	RONG	886121	565.60
09/20/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	30	JELLY	886095	537.02
09/20/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	30	JIN	886090	808.23
09/20/13	9410	金 興 (914)	415 CENTRAL AVE	White Plain	30	JIN	886084	580.57
09/20/13	922	華 園 (914)	262 BOSTON POST	PORT	30	YUK	886075	426.63
09/20/13	966	味 苑(914)	480 WESTCHESTER	PORT	30	RONG	886067	972.32
09/20/13	936	福 臨 門(914)	1157 KNOLLWOOD	WHITE	30	JIN	886055	994.51
09/20/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	30	JIN	886032	1,341.79
09/20/13	930	SZECHUAN	164 Halstead Ave.	Harrison	30	JELLY	886023	714.90
09/20/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	30	RONG	886018	1,143.27
09/20/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	30	RONG	886014	615.10
09/20/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	30	JIN	886012	700.15
09/20/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	30	RONG	886001	246.02
09/19/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	30	YUK	885944	2,065.47
09/19/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	30	JIN	885869	1,658.31
09/19/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	30	JELLY	885842	460.85
09/19/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	30	JELLY	885801	558.39
09/19/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	30	PETER	885788	397.31
09/19/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	30	JIN	885776	918.28
09/19/13	920	湘 園(914)	736 NORTH	WHITEPLAI	30	JIN	885747	1,102.25
09/19/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	30	JELLY	885738	606.14
09/19/13	334	PHO REST	56 PADANARAM RD	DANBURY	30	AMY	885735	1,025.12
共計行數 : 25								
Report Totals:								20,660.14

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/21/13	036	陳園	94-22 Northern Blvd.	Jackson	18	JIN	886497	631.50
09/21/13	047	晶鑫(自)	1023 OGDEN	BRONX	18	JIN	886485	629.61
09/21/13	819	福旺B	316E 194TH STREET	BRONX	18	PETER	886457	533.15
09/21/13	751	華龍A(龍門閣)	19-44A 37ST	ASTORIA	18	JIN	886424	695.68
09/21/13	846	THAI REST	21-09 31 STREET (21	ASTORIA	18	JELLY	886411	548.13
09/21/13	935	Spring GARDEN	17A EAST	Hartsdale	18	PETER	886393	45.75
09/21/13	799	EAST 21(718)	71-26 ROOSEVELT	JACKSON	18	JELLY	886367	484.97
09/21/13	849	TOKYO	5648 RIVERDALE AVE	BRONX	18	YUK	886343	319.60
09/21/13	100	紅頂(212)	2529 ADAM	NY	18	JELLY	886335	822.80
09/21/13	752	KITAKU	29-21 23rd Ave.	Astoria	18	PETER	886330	704.57
09/21/13	9190	HO HO (收貨款)	849 BRONX RIVER	YONKERS	18	RONG	886321	909.40
09/21/13	710	錦華	2713 Briggs Ave	Bronx	18	JELLY	886301	449.99
09/21/13	718	長城 908 (718)	3003A Webster Ave.	Bronx	18	JELLY	886268	334.34
共計行數 : 13								
Report Totals:								7,109.49

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/24/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	30	JIN	887006	1,790.61
09/24/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	30	YUK	886957	301.87
09/24/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	30	JELLY	886952	388.00
09/24/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	30	JELLY	886945	1,315.34
09/24/13	6359	WILD GINGER(631)	69 SMITHTOWN BLVD	SMITHTOW	30	PETER	886916	0.00
09/24/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	30	JELLY	886890	825.38
09/24/13	920	湘園(914)	736 NORTH	WHITEPLAI	30	JELLY	886889	84.50
09/24/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	30	RONG	886624	565.77
09/23/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	30	JIN	886836	463.25
09/23/13	931	永隆 (914)	260 MAIN STREET	WHITE	30	RONG	886762	955.68
09/23/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	30	JIN	886743	597.68
09/23/13	907	新星樓 (914)	92 East Post Rd.	White	30	YUK	886706	271.30
09/23/13	915	旭輝 (楊先生)	134 West Post Road	White	30	RONG	886696	682.67
09/23/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	30	PETER	886670	468.38
09/23/13	961	長城(914)	25 TAYLOR SQUARE	WEST	30	JIN	886669	295.92
09/23/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	30	RONG	886627	333.00
09/23/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	30	JIN	886616	1,138.48
09/23/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	30	JIN	886587	864.50
09/23/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	30	RONG	886584	1,181.03
09/23/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	30	RONG	886576	536.45
09/23/13	920	湘園(914)	736 NORTH	WHITEPLAI	30	PETER	886543	793.13
09/23/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	30	MAY	886523	472.90
共計行數 : 22								Report Totals: 14,325.84

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
09/26/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	887616	39.00
09/26/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	887525	554.38
09/26/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	887518	1,631.56
09/26/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	887508	717.72
09/26/13	922	華園 (914)	262 BOSTON POST	PORT	29	YUK	887483	244.47
09/26/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	JIN	887435	530.33
09/26/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	887433	662.41
09/26/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	887412	807.25
09/26/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	887393	937.75
09/26/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	887376	1,110.29
09/25/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	887339	504.78
09/25/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	JELLY	887283	392.50
09/25/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	887280	1,354.69
09/25/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	887245	320.81
09/25/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	887231	584.00
09/25/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	887228	531.59
09/25/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	887214	628.78
09/25/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	887206	250.55
09/25/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	887185	293.55
09/25/13	966	味苑(914)	480 WESTCHESTER	PORT	29	PETER	887175	910.99
09/25/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	887156	651.22
09/25/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	RONG	887133	546.75
09/25/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	887130	755.45
09/25/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	RONG	887128	533.24
09/25/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	887119	956.18
共計行數 : 25								
Report Totals:								16,450.24

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/31/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	895967	1,488.65
10/31/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	895945	653.60
10/31/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	PETER	895901	468.40
10/31/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	895895	900.78
10/31/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	895889	504.35
10/31/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	895875	333.50
10/31/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	895872	616.99
10/31/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JIN	895852	363.77
10/30/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	895812	422.28
10/30/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	895744	1,012.60
10/30/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	895727	785.16
10/30/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	895723	589.07
10/30/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	895708	251.95
10/30/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	895674	529.48
10/30/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	895671	351.75
10/30/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	895660	400.26
10/30/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	895634	603.93
10/30/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	895622	196.80
10/30/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	895598	884.29
10/30/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	895596	968.30
10/30/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	895589	455.10
10/30/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JELLY	895579	257.27
10/30/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	895570	361.00
10/29/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	895472	1,424.72
10/29/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	YUK	895470	264.00
10/29/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	JIN	895458	606.45
10/29/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	895384	1,050.22
10/29/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	895377	218.85
10/29/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	895361	611.91
10/29/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	895341	912.80
10/29/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	895340	394.62
10/29/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	CHEN	895319	403.65
10/29/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	895077	510.42
10/28/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	895277	530.15
10/28/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	895267	763.81
10/28/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	895224	943.14
10/28/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	895210	635.14
10/28/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	895188	321.10
10/28/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	895122	221.36
10/28/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	RONG	895114	422.22
10/28/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	895104	464.99
10/28/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	895070	1,266.90
10/28/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	895059	1,455.08
10/28/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	895051	1,220.50
10/28/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	895049	484.42
10/28/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	895026	295.95
10/28/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	895013	1,427.25
10/28/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	JELLY	895008	356.05
10/28/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	JELLY	894977	357.93

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/26/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	894844	1,140.07
10/26/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	RONG	894828	547.01
10/26/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	894824	599.30
10/26/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	894802	1,736.88
10/26/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	JELLY	894750	0.00
10/26/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	JIN	894736	707.39
10/26/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	RONG	894735	836.88
10/26/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	894709	992.38
10/26/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	YUK	894672	1,106.25
10/25/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	894632	607.64
10/25/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	RONG	894569	616.95
10/25/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	894555	2,113.29
10/25/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	894530	529.06
10/25/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	894524	479.69
10/25/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	894510	347.63
10/25/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	894492	609.02
10/25/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	894476	575.45
10/25/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	894438	313.93
10/25/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	894434	1,037.14
10/25/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	894426	998.39
10/25/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	894422	546.90
10/25/13	922	華園 (914)	262 BOSTON POST	PORT	29	RONG	894415	333.94
10/25/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	894411	1,056.11
10/25/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	894406	921.94
10/24/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	RONG	894359	0.00
10/24/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	894271	707.71
10/24/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	894264	1,414.91
10/24/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	894246	564.50
10/24/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	894206	284.00
10/24/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	894170	300.25
10/24/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	894163	637.37
10/24/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	894139	553.94
10/23/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	894086	835.36
10/23/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	894057	724.74
10/23/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	894041	1,062.30
10/23/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	894023	692.49
10/23/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	893993	373.80
10/23/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	893989	376.71
10/23/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	893971	527.66
10/23/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	893950	434.27
10/23/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	893927	160.18
10/23/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	893920	876.16
10/23/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	893885	484.70
10/23/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JIN	893882	1,136.91
10/23/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JELLY	893880	899.91
10/23/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	893878	252.54
10/23/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	893869	395.13
10/22/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	YUK	893756	163.35
10/22/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	893752	1,877.58
10/22/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	893664	228.60
10/22/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	893654	372.05

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/22/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	893651	564.90
10/22/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	893650	1,139.25
10/22/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	893641	983.58
10/22/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	893633	851.89
10/22/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	893367	409.43
10/21/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	893604	568.10
10/21/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	JELLY	893583	720.79
10/21/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JELLY	893465	630.21
10/21/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	893450	406.79
10/21/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	893442	244.90
10/21/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	893429	241.30
10/21/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	893427	1,341.13
10/21/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	893361	1,471.68
10/21/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	PETER	893360	882.32
10/21/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	893354	623.32
10/21/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	893319	519.10
10/21/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	893318	817.50
10/21/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	893295	569.12
10/21/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	893271	377.77
10/19/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	JELLY	893213	386.08
10/19/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	893152	1,849.48
10/19/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	JIN	893148	1,020.55
10/19/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	893116	390.03
10/19/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	893096	1,788.72
10/19/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	RONG	893066	786.76
10/19/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	893018	1,116.26
10/19/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	893003	206.30
10/19/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	RONG	892997	586.44
10/18/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	892951	646.75
10/18/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	892903	557.60
10/18/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	892897	1,602.03
10/18/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	892824	839.18
10/18/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	892814	526.63
10/18/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	892811	728.59
10/18/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	892810	616.10
10/18/13	930	SZETCHUAN	164 Halstead Ave.	Harrison	29	JIN	892769	509.26
10/18/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	892760	627.64
10/18/13	966	味苑(914)	480 WESTCHESTER	PORT	29	PETER	892751	1,060.29
10/18/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	892746	230.63
10/18/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	892745	852.36
10/18/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	892734	568.41
10/18/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	892718	1,219.70
10/18/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JELLY	892709	460.83
10/17/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	892575	1,674.68
10/17/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	892565	636.75
10/17/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	892511	516.54
10/17/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	892502	624.63
10/17/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	892499	379.35
10/17/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	892453	757.63
10/17/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	892450	390.65
10/17/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	892446	1,593.67

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/16/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JELLY	892416	764.68
10/16/13	922	華園(914)	262 BOSTON POST	PORT	29	JIN	892365	733.38
10/16/13	931	永隆(914)	260 MAIN STREET	WHITE	29	PETER	892353	1,085.29
10/16/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	892331	501.16
10/16/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	892319	436.80
10/16/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	892282	422.63
10/16/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	892280	670.81
10/16/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	JIN	892270	525.45
10/16/13	939	楊輝(914)	6 EAST POST ROAD	WHITE	29	PETER	892269	433.26
10/16/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JELLY	892268	125.75
10/16/13	907	新星樓(914)	92 East Post Rd.	White	29	JIN	892266	310.35
10/16/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	892259	302.91
10/16/13	966	味苑(914)	480 WESTCHESTER	PORT	29	YUK	892252	1,106.54
10/16/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	29	JIN	892216	708.09
10/16/13	910	和滿樓(914)	221 Wolfs Lane	Pelham	29	JELLY	892202	708.93
10/16/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	892197	649.95
10/16/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	892187	403.30
10/16/13	910	和滿樓(914)	221 Wolfs Lane	Pelham	29	PETER	891622	0.00
10/15/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	YUK	892097	458.18
10/15/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	892058	1,838.35
10/15/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	891978	235.40
10/15/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	891967	1,243.38
10/15/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JIN	891961	291.60
10/15/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	公用	891939	961.64
10/15/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	891673	519.20
10/14/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	YUK	891888	342.70
10/14/13	931	永隆(914)	260 MAIN STREET	WHITE	29	RONG	891829	931.81
10/14/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	891777	259.61
10/14/13	907	新星樓(914)	92 East Post Rd.	White	29	YUK	891765	277.30
10/14/13	915	旭輝(楊先生)	134 West Post Road	White	29	RONG	891758	774.19
10/14/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	891754	471.38
10/14/13	933	峨眉(914)	186 Cortlandt Street	Sleepy	29	RONG	891723	764.23
10/14/13	989	寶味閣(收貨款)	200 HAMILTON AVE	WHITE	29	JIN	891674	1,149.98
10/14/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	891647	1,601.75
10/14/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	PETER	891641	1,163.28
10/14/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	891634	913.00
10/14/13	932	中國樓(914)	52 Beekman Ave.	Sleepy	29	RONG	891631	456.12
10/14/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	891628	313.10
10/14/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	891579	303.00
10/12/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	891466	1,110.01
10/12/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	RONG	891447	761.42
10/12/13	333	東旺(203)(C)	669 MAIN STREET	ANSONIA	29	JIN	891433	556.73
10/12/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	RONG	891410	697.68
10/12/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	891405	1,666.58
10/12/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	891379	1,169.91
10/12/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	YUK	891352	775.36
10/12/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	890994	0.00
10/11/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	RONG	891277	65.25
10/11/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	YUK	891262	484.68
10/11/13	931	永隆(914)	260 MAIN STREET	WHITE	29	RONG	891180	1,536.35
10/11/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	891176	427.67

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/11/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	891145	973.53
10/11/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	891103	669.76
10/11/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	YUK	891102	519.28
10/11/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	891098	473.81
10/11/13	922	華 園 (914)	262 BOSTON POST	PORT	29	RONG	891094	625.96
10/11/13	9410	金 興 (914)	415 CENTRAL AVE	White Plain	29	JIN	891093	529.98
10/11/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	891075	627.58
10/11/13	966	味 苑(914)	480 WESTCHESTER	PORT	29	JIN	891041	987.23
10/11/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	891035	1,444.08
10/11/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	891034	1,119.93
10/11/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	891033	640.18
10/11/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	29	JIN	891015	1,206.15
10/10/13	9288	美食之家(914)	53 KENSICO ROAD	THORNWO	29	JIN	890896	356.00
10/10/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	890889	331.15
10/10/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	890880	1,785.32
10/10/13	333	東 旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	890874	817.32
10/10/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	890849	250.35
10/10/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	YUK	890842	642.87
10/10/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	PETER	890835	542.46
10/10/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	890801	538.48
10/10/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	890760	471.64
10/10/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	890752	1,241.84
10/09/13	906	華 星 樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	890703	417.10
10/09/13	931	永 隆 (914)	260 MAIN STREET	WHITE	29	PETER	890674	1,291.05
10/09/13	957	龍 城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	890656	777.04
10/09/13	922	華 園 (914)	262 BOSTON POST	PORT	29	JELLY	890655	366.43
10/09/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	890586	389.61
10/09/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	PETER	890579	556.96
10/09/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	JIN	890576	665.50
10/09/13	961	長 城(914)	25 TAYLOR SQUARE	WEST	29	JIN	890553	335.26
10/09/13	966	味 苑(914)	480 WESTCHESTER	PORT	29	JELLY	890547	1,642.97
10/09/13	939	楊 輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	890531	536.67
10/09/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	890522	760.98
10/09/13	947	明 星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	890508	366.48
10/09/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	29	JIN	890507	1,307.70
10/09/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	890496	311.94
10/09/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	890493	296.50
10/08/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	890397	1,752.06
10/08/13	920	湘 園(914)	736 NORTH	WHITEPLAI	29	YUK	890328	324.20
10/08/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	890287	989.62
10/08/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	890283	677.77
10/08/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	JELLY	890267	952.38
10/08/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	MAY	890261	385.36
10/08/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	890019	733.03
10/07/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	KEUNG	890230	472.02
10/07/13	906	華 星 樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	890221	668.32
10/07/13	931	永 隆 (914)	260 MAIN STREET	WHITE	29	RONG	890153	984.88
10/07/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	YUK	890096	603.88
10/07/13	915	旭 輝 (楊先生)	134 West Post Road	White	29	RONG	890093	805.84
10/07/13	920	湘 園(914)	736 NORTH	WHITEPLAI	29	RONG	890074	1,339.50
10/07/13	961	長 城(914)	25 TAYLOR SQUARE	WEST	29	JIN	890051	320.89

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/07/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	YUK	890028	443.63
10/07/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	YUK	889994	815.00
10/07/13	989	寶 味 閣 (收 貨 款)	200 HAMILTON AVE	WHITE	29	JIN	889990	1,328.49
10/07/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	889972	999.76
10/07/13	947	明 星 914 (收 貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	889963	453.15
10/07/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	889961	384.56
10/07/13	929	鳳 庭 酒 家 (收 貨	3 BARKER AVE	WHITE	29	JIN	889945	1,006.25
10/07/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	JELLY	889924	411.12
10/05/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	29	AMY	889875	211.00
10/05/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	889767	1,240.22
10/05/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	YUK	889725	815.22
10/05/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	889715	1,601.41
10/05/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	JELLY	889694	395.38
10/05/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	889672	1,090.18
10/05/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	YUK	889655	824.50
10/04/13	906	華 星 樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	889570	620.30
10/04/13	931	永 隆 (914)	260 MAIN STREET	WHITE	29	YUK	889547	2,044.67
10/04/13	922	華 園 (914)	262 BOSTON POST	PORT	29	JIN	889534	384.48
10/04/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	29	JELLY	889485	557.15
10/04/13	957	龍 城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	889465	241.80
10/04/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	889457	565.43
10/04/13	9410	金 興 (914)	415 CENTRAL AVE	White Plain	29	JIN	889432	404.77
10/04/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	889425	785.04
10/04/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	YUK	889403	491.80
10/04/13	989	寶 味 閣 (收 貨 款)	200 HAMILTON AVE	WHITE	29	JIN	889382	1,317.55
10/04/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	YUK	889379	228.52
10/04/13	966	味 苑 (914)	480 WESTCHESTER	PORT	29	JIN	889374	950.15
10/04/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	JELLY	889368	634.60
10/04/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	PETER	889359	1,029.13
10/04/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	29	YUK	889352	774.22
10/03/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	889195	1,536.90
10/03/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	889128	623.92
10/03/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	YUK	889125	327.00
10/03/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	PETER	889115	532.10
10/03/13	989	寶 味 閣 (收 貨 款)	200 HAMILTON AVE	WHITE	29	JIN	889105	526.10
10/03/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	889101	888.00
10/03/13	920	湘 園 (914)	736 NORTH	WHITEPLAI	29	JIN	889089	886.50
10/03/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	889063	1,208.84
10/02/13	931	永 隆 (914)	260 MAIN STREET	WHITE	29	JIN	889004	1,100.73
10/02/13	906	華 星 樓 (914)	367 Mamaroneck Ave.	White Plain	29	JIN	889000	724.37
10/02/13	922	華 園 (914)	262 BOSTON POST	PORT	29	JIN	888974	405.22
10/02/13	957	龍 城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	888961	598.34
10/02/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	29	JELLY	888917	518.00
10/02/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	888894	401.61
10/02/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	PETER	888889	537.15
10/02/13	961	長 城 (914)	25 TAYLOR SQUARE	WEST	29	JIN	888877	349.40
10/02/13	939	楊 輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	888872	237.95
10/02/13	966	味 苑 (914)	480 WESTCHESTER	PORT	29	YUK	888849	1,307.09
10/02/13	989	寶 味 閣 (收 貨 款)	200 HAMILTON AVE	WHITE	29	JIN	888838	942.95
10/02/13	947	明 星 914 (收 貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	888818	407.08
10/02/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	29	JIN	888808	741.39

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
10/02/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	888804	377.40
10/02/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	888797	345.30
10/01/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	888693	1,665.37
10/01/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	888621	799.60
10/01/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	888567	687.06
10/01/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	888358	437.94
10/01/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	888317	434.72
09/30/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	AMY	888561	64.00
09/30/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	888544	316.95
09/30/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	888501	901.39
09/30/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	RONG	888468	420.41
09/30/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	888451	262.89
09/30/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	RONG	888446	371.20
09/30/13	9938	HIDA(914) (9A)	6 SAW MILL ROAD	HAWTHOR	29	PETER	888417	412.10
09/30/13	961	長 城(914)	25 TAYLOR SQUARE	WEST	29	JIN	888394	374.86
09/30/13	936	福 臨 門(914)	1157 KNOLLWOOD	WHITE	29	JIN	888384	881.96
09/30/13	920	湘 園(914)	736 NORTH	WHITEPLAI	29	JIN	888353	1,043.75
09/30/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	888332	1,214.73
09/30/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	888277	728.79
09/30/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	888262	451.58
09/30/13	947	明 星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	888258	334.45
09/30/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	888257	1,045.50
09/30/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	JELLY	888207	431.19
共計行數 : 327							Report Totals:	229,257.09

AR Invoices

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/16/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	899973	1,549.65
11/16/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	YUK	899918	906.83
11/16/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	RONG	899915	1,662.36
11/16/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	PETER	899907	786.05
11/16/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	RONG	899884	764.20
11/16/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	PETER	899836	569.88
11/16/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	JELLY	899828	675.80
11/16/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	899821	1,014.35
11/16/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	899815	170.80
11/16/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	899799	698.72
11/15/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	899740	237.53
11/15/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	899695	2,045.34
11/15/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	899678	306.82
11/15/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	899663	412.80
11/15/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	899661	511.80
11/15/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	RONG	899654	652.74
11/15/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	899622	641.85
11/15/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	RONG	899618	638.79
11/15/13	966	味苑(914)	480 WESTCHESTER	PORT	29	YUK	899609	1,029.77
11/15/13	930	SZETCHUAN	164 Halstead Ave.	Harrison	29	RONG	899570	485.58
11/15/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	RONG	899546	1,010.54
11/15/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	PETER	899545	1,011.49
11/15/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	PETER	899542	461.40
11/15/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JELLY	899520	1,009.37
11/14/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	RONG	899402	1,372.79
11/14/13	321	京市 (203) (CB)	1664 PARK AVE	BRIDGEPO	29	YUK	899383	303.70
11/14/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	PETER	899377	448.45
11/14/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	YUK	899366	245.25
11/14/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	RONG	899306	704.68
11/14/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	899295	292.50
11/14/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	899289	662.92
11/14/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	899286	310.90
11/14/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	899260	320.46
11/14/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	899257	242.15
11/14/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	899248	956.31
11/14/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	898976	0.00
11/13/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	JELLY	899184	403.40
11/13/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	899177	1,165.97
11/13/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	899158	923.49
11/13/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JELLY	899135	803.37
11/13/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	899087	504.61
11/13/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	RONG	899043	365.58
11/13/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	899039	205.54
11/13/13	907	新星樓 (914)	92 East Post Rd.	White	29	RONG	899033	451.84
11/13/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	RONG	899030	868.63
11/13/13	966	味苑(914)	480 WESTCHESTER	PORT	29	YUK	899025	1,167.15
11/13/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JELLY	899014	1,094.71
11/13/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	899002	508.45
11/13/13	922	華園 (914)	262 BOSTON POST	PORT	29	JELLY	898991	351.98

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/13/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	898980	366.50
11/13/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	AMY	898974	231.25
11/12/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	PETER	898918	355.50
11/12/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	898865	1,969.29
11/12/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	JELLY	898860	516.15
11/12/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	YUK	898848	194.00
11/12/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	898801	533.38
11/12/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	898788	668.83
11/12/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	898762	628.48
11/12/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	898745	919.39
11/12/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	RONG	898479	651.63
11/11/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JELLY	898726	761.96
11/11/13	931	永隆(914)	260 MAIN STREET	WHITE	29	RONG	898624	933.04
11/11/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	YUK	898615	191.95
11/11/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	29	YUK	898596	605.99
11/11/13	915	旭 輝 (楊先生)	134 West Post Road	White	29	RONG	898595	798.19
11/11/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	RONG	898533	607.35
11/11/13	961	長 城 (914)	25 TAYLOR SQUARE	WEST	29	JIN	898530	255.58
11/11/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	898475	1,173.18
11/11/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	898448	1,072.42
11/11/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	898440	725.03
11/11/13	947	明 星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	898435	503.00
11/11/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	898432	992.25
11/11/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	JIN	898413	1,148.13
11/11/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	AMY	898384	299.97
11/09/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	898275	1,382.20
11/09/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JELLY	898231	738.60
11/09/13	333	東 旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	898213	777.08
11/09/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	898202	1,520.44
11/09/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	898134	1,097.75
11/09/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	JELLY	898112	601.76
11/09/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	RONG	898077	502.83
11/08/13	906	華星樓(914)	367 Mamaroneck Ave.	White Plain	29	JELLY	898060	592.65
11/08/13	936	福 臨 門 (914)	1157 KNOLLWOOD	WHITE	29	PETER	897975	485.28
11/08/13	931	永 隆 (914)	260 MAIN STREET	WHITE	29	RONG	897958	1,936.97
11/08/13	957	龍 城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	897943	984.62
11/08/13	907	新 星 樓 (914)	92 East Post Rd.	White	29	YUK	897934	469.25
11/08/13	9410	金 興 (914)	415 CENTRAL AVE	White Plain	29	JIN	897921	865.31
11/08/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	897919	777.26
11/08/13	922	華 園 (914)	262 BOSTON POST	PORT	29	JELLY	897863	465.93
11/08/13	932	中 國 樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	897848	365.05
11/08/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	897845	299.50
11/08/13	933	峨 眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	897842	936.59
11/08/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	897830	950.96
11/08/13	966	味 苑 (914)	480 WESTCHESTER	PORT	29	RONG	897817	750.98
11/08/13	910	和 滿 樓 (914)	221 Wolfs Lane	Pelham	29	JIN	897815	1,313.75
11/07/13	333	東 旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	897673	505.34
11/07/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	897665	1,618.27
11/07/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	JIN	897628	594.00
11/07/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	897599	438.33
11/07/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	897585	822.65

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/07/13	3330	China Garden (203)	289 Main St,	Ansonia	29	JELLY	897581	364.97
11/07/13	924	SWADDEE(914)	886 FRANKLIN AVE	THORNWO	29	JELLY	897560	504.08
11/07/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	897552	391.41
11/07/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	AMY	897534	1,450.97
11/06/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	AMY	897536	200.20
11/06/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	897500	621.67
11/06/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	PETER	897446	1,800.26
11/06/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	PETER	897436	500.65
11/06/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	897393	879.71
11/06/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	897385	652.59
11/06/13	907	新星樓 (914)	92 East Post Rd.	White	29	JIN	897377	484.53
11/06/13	922	華園 (914)	262 BOSTON POST	PORT	29	PETER	897375	496.09
11/06/13	939	楊輝 (914)	6 EAST POST ROAD	WHITE	29	PETER	897358	382.75
11/06/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	897356	308.23
11/06/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JELLY	897302	1,081.55
11/06/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	897295	724.62
11/06/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	JIN	897287	1,227.41
11/06/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	PETER	897283	278.95
11/06/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	JIN	897281	241.11
11/06/13	9017	ICHIRO(914)	80 Mamaroneck Ave	WHITE	29	JELLY	897269	236.50
11/06/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	897256	45.00
11/05/13	3988	飛馬(203)	4565 MAIN STREET	BRIDGEPO	29	YUK	897217	308.25
11/05/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JELLY	897168	1,481.50
11/05/13	9846	THAI REST (914)	2693 ROUTE 22	PATTERSO	29	JELLY	897106	818.00
11/05/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	897078	786.55
11/05/13	36710	[天2#]Ten Asian	5065 Main Street	Trumbll	29	PETER	897077	674.88
11/05/13	343	TACO KING (203)	1147 MADISON AVE	BRIDGEPO	29	JELLY	897066	198.35
11/05/13	392	SHANGRI-LA (CT)	4615 MAIN ST	BRIDGEPO	29	JELLY	897047	452.86
11/05/13	9283A	SHOPRITE(914)1:3	209-211 MARTINE AVE	WHITE	29	AMY	897034	823.71
11/05/13	909	TENGDA (684 EXIT	286 KATONAH AVE	KATONAH	29	PETER	896734	741.22
11/04/13	9286	SUNSHINE FOOD	416 MAMARONECK	WHITE	29	MAY	897010	410.85
11/04/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	896960	769.04
11/04/13	907	新星樓 (914)	92 East Post Rd.	White	29	PETER	896926	381.49
11/04/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	896922	576.47
11/04/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	JIN	896901	621.60
11/04/13	915	旭輝 (楊先生)	134 West Post Road	White	29	RONG	896857	810.09
11/04/13	961	長城(914)	25 TAYLOR SQUARE	WEST	29	JIN	896849	291.51
11/04/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	896774	1,042.71
11/04/13	9010	BAMBOO	353 TARRYTOWN	ELMSFOR	29	PETER	896763	597.64
11/04/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	896753	1,203.61
11/04/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	896723	428.93
11/04/13	947	明星 914 (收貨	70 MAMARONECK AVE	WHITEPLI	29	RONG	896715	443.80
11/04/13	920	湘園(914)	736 NORTH	WHITEPLAI	29	RONG	896711	1,192.00
11/04/13	929	鳳庭酒家(收貨	3 BARKER AVE	WHITE	29	JIN	896708	905.50
11/02/13	950	TORO REST.	1679 ROUTE 6	CARMEL	29	JELLY	896544	1,188.84
11/02/13	333	東旺 (203)(C)	669 MAIN STREET	ANSONIA	29	JIN	896539	767.91
11/02/13	941	Q'S GARDEN(914)	325 NEW YORK 100	SOMERS	29	JIN	896511	521.53
11/02/13	967	安(914)(684 EXIT3)	475 BEDFORD ROAD	PLEASANT	29	JIN	896502	1,748.06
11/02/13	3135	(圓)YUAN ASIAN	470 MAIN STREET	RIDGEFIEL	29	RONG	896462	480.22
11/02/13	3131	MANNEN (203)	15 DANBURY	RIDGEFIEL	29	JELLY	896416	968.05
11/02/13	313	TORO(203)	28 CHURCH HILL RD	NEWTOWN	29	RONG	896412	1,341.73

Date	Customer	Name	Address	City	Zone	Enter by	Invoice no.	Amount
11/02/13	334	PHO REST	56 PADANARAM RD	DANBURY	29	MAY	896084	1,440.56
11/01/13	906	華星樓 (914)	367 Mamaroneck Ave.	White Plain	29	YUK	896322	553.18
11/01/13	931	永隆 (914)	260 MAIN STREET	WHITE	29	RONG	896291	2,065.19
11/01/13	957	龍城 914 (95/ EXIT	431.MAMARONECK	MAMARON	29	RONG	896243	724.76
11/01/13	933	峨眉 (914)	186 Cortlandt Street	Sleepy	29	RONG	896226	1,248.12
11/01/13	936	福臨門(914)	1157 KNOLLWOOD	WHITE	29	RONG	896210	578.38
11/01/13	908	NEW CHINA(914)	152 LARCHMONT AVE	LARCHMO	29	JELLY	896202	637.33
11/01/13	9410	金興 (914)	415 CENTRAL AVE	White Plain	29	JIN	896198	561.46
11/01/13	907	新星樓 (914)	92 East Post Rd.	White	29	YUK	896190	479.85
11/01/13	922	華園 (914)	262 BOSTON POST	PORT	29	YUK	896172	460.10
11/01/13	930	SZECHUAN	164 Halstead Ave.	Harrison	29	JIN	896167	662.89
11/01/13	989	寶味閣 (收貨款)	200 HAMILTON AVE	WHITE	29	JIN	896146	1,204.42
11/01/13	932	中國樓 (914)	52 Beekman Ave.	Sleepy	29	RONG	896123	537.30
11/01/13	910	和滿樓 (914)	221 Wolfs Lane	Pelham	29	RONG	896116	763.98
11/01/13	966	味苑(914)	480 WESTCHESTER	PORT	29	JELLY	896114	736.26
11/01/13	9310	CHINA GARDEN 1	20 PURDY AVE	RYE	29	RONG	896113	387.75
共計行數 : 167								
Report Totals:								121,716.76